

Charleston County School District Expenditure Report for the period of January 2025

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	BURKE HS DOORS AND HARDWARE REPLACEMENT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 187,863.30
A-G ADMINISTRATORS LLC	REPLENISH A-G ESCROW ACCOUNT	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/24/2025	\$ 60,000.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 518.00
ABM INDUSTRY GROUP	CUSTODIAL SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/16/2025	\$ 3,428.10
ABM INDUSTRY GROUP	CUSTODIAL SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/30/2025	\$ 4,219.20
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 7,375.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY ES	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 2,500.00
ACTION SVCS	Hursey Underground Fire Line Testing	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 11,691.30
ADC ENG	ST. JOHNS HS ATHLETIC PARK ENG SVCS	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 13,320.00
ADORAMA CAMERA INC.	MEDIA TECH EQUIPMENT SUPPLIES FOR MT 1-4	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 131.35
ADORAMA CAMERA INC.	MEDIA TECH EQUIPMENT SUPPLIES FOR MT 1-4	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 1,281.31
ADVANCED DOOR SYSTEMS	DUNSTON - INSTALLING INTERIOR DOOR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 2,900.00
ADVANCED DOOR SYSTEMS	SAMS - INSTALLING PRESSBOX DOOR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 2,940.48
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,155.60
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,188.80
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,241.90
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,368.80
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,488.50
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,736.00
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,758.50
AEQUOR HEALTHCARE SVCS LLC	EDUCAL/TRAINING SVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,893.50
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/16/2025	\$ 1,301.08
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/30/2025	\$ 1,301.08
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 3,762.69
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,696.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 768.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 185.30
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 406.57
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 571.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,045.76
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 25.13
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 402.30
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,072.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,240.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,137.28
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 75.37
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,206.90
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 6,218.40

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	1/16/2025	\$ 6,720.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/9/2025	\$ 437.76
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,202.75
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 978.12
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,082.98
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,091.32
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,313.28
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,608.23
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,934.36
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,248.93
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,273.97
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 497.38
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,341.52
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,497.76
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,627.25
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/24/2025	\$ 134.50
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,492.14
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,024.56
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,493.28
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,881.75
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 403.50
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 2,944.08
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,628.56
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 522.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 587.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 685.13
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	1/9/2025	\$ 1,392.00
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	1/16/2025	\$ 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	1/16/2025	\$ 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	1/16/2025	\$ 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	1/24/2025	\$ 1,044.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 552.96
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 1,382.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 1,408.32
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 1,417.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 270.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,152.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,536.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 384.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 288.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 384.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 3,317.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 2,764.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 3,041.28
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 445,949.16
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	1/9/2025	\$ 14,894.74
ALLEGRO CHARTER SCHOOL OF MUSIC	STATE AID FOR CLASSROOMS	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 63,668.81
ALLSTON FARRELL LLC	WHITESIDES PAVING CONTRACT ALLSTON FARRELL	MAMIE P WHITESIDES ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 189,615.42
ALLSTON FARRELL LLC	WHITESIDES PAVING CONTRACT ALLSTON FARRELL	MAMIE P WHITESIDES ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 63,963.99
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 3,702.02
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 6,107.40
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 630.00
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 700.00
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 3,854.49
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 4,012.59
ALTERNATIVE LOGISTICS TECH	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 4,954.34
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 957.50
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 1,082.50

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ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 3,565.00
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 630.00
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 1,112.90
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 1,665.00
AMBER FENDER	KALEIDOSCOPE REFUND	JAMES SIMONS MONTESSORI	- OTH LOCAL	855 - EXPANDED LEARNING	1/30/2025	\$ 160.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/16/2025	\$ 3,340.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/30/2025	\$ 3,320.21
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 225.85
AMERICAN PROMOTIONAL PRODUCTS	NORTHWOODS MS UNIFORMS SUPPLIES (T-SHIRTS)	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 627.30
AMERIGAS	3168104246 DEC FY25	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 934.52
AMERIGAS	3172120337 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 1,143.64
AMERIGAS	3173063840 JAN FY25	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 936.91
AMPLIFY EDUC INC	INSTRUCTIONAL SUPPLIES	PINEHURST ES	- SUPPLIES	202 - TITLE I - CARRYOVER	1/30/2025	\$ 15,528.40
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROG	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,444.00
ANTIONETTE VAIRD	ENRICHMENT - JAPAN KARATE	MINNIE HUGHES ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 1,500.00
APPLE STORE	IPAD MINIS - ART CLASSROOM	NORTH CHARLESTON HIGH	- SUPPLIES	309 - EIA - ARTS IN EDUC	1/16/2025	\$ 977.73
APPLE STORE	IPAD MINIS - ART CLASSROOM	NORTH CHARLESTON HIGH	- SUPPLIES	309 - EIA - ARTS IN EDUC	1/16/2025	\$ 3,531.60
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/16/2025	\$ 15,490.74
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/16/2025	\$ 56,884.78
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/30/2025	\$ 16,032.70
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/30/2025	\$ 57,039.07
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/16/2025	\$ 9,714.99
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/30/2025	\$ 9,714.99
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/30/2025	\$ 889.17
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/16/2025	\$ 884.89
APPLIED DATA TECH	CHARGING STATION/POWER BANKS FOR CFO &	CHIEF FINANCIAL OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	1/24/2025	\$ 1,556.52
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 7,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 10,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 6,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 600.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 3,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 4,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,377.73
ARES SPORTSWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,799.46
ARMSTRONG MEDICAL INDUSTRIES INC	ECHS MEDCARTS	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 2,982.82
ARRIAN COARD	EARLY COLLEGE HS DJ FOR PROM 2025	EARLY COLLEGE HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 200.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 809.51
ARTISTIC DREAMS	LEADERSHIP PROG---- PERFORMANCE: 1/08/25	NORTH CHARLESTON ES	- OTHER SRVS	101 - WSF - OPERATING FUND	1/9/2025	\$ 10,000.00
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 21.42
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 21.42
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 21.42
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 21.42
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 21.42
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 42.90
ASHBY WILLIAM GALE	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 500.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 100.00
ASHLEY THOMPSON	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 640.00
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/16/2025	\$ 1,226.05
AT&T	ACCT:803-M24-1555555/INV:22799770	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 585.02
AT&T	ACCT:803-M24-1555555/INV:22799770	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	1/24/2025	\$ 454.86
AT&T	ACCT:803-M24-1555555/INV:22799770	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 454.86
AT&T	ACCT:803-M24-1555555/INV:22799770	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 936.48
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	1/9/2025	\$ 763.75
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	1/9/2025	\$ 910.00
ATC HEALTHCARE SVCS INC	NURSING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	1/30/2025	\$ 910.00
ATLANTIC PALMS APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/30/2025	\$ 500.00
AUXITIUM LLC	ACADEMIC MAGNET ADDITIONAL AES TEACHER	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 3,611.31
AUXITIUM LLC	JB EDWARDS ADDED CLASSROOMS AES	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,350.00
AUXITIUM LLC	JB EDWARDS ADDED CLASSROOMS AES	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,020.00
AUXITIUM LLC	JB EDWARDS ADDED CLASSROOMS AES	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 28,413.38
AUXITIUM LLC	MIDLAND PARK ADDED CLASSROOMS AES	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,209.15
AUXITIUM LLC	MIDLAND PARK ADDED CLASSROOMS AES	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 21,419.03
AUXITIUM LLC	OAKLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 4,950.00
AUXITIUM LLC	SPRINGFIELD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 2,760.16
AUXITIUM LLC	STOCK AE TEACHER MIC TRICKLE CHARGERS	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 586.88
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 140,747.35
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 20,335.52
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 249.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION BUREAU -- 7/1/24-	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,686.95
BCPE ULYSSES BUYERCO INC	ASHLEY RIVER ES - CHAIN FENCE	ASHLEY RIVER ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 5,480.00
BCPE ULYSSES BUYERCO INC	LAUREL HILL - GATE MOVE/PANIC BAR	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 6,498.00
BCPE ULYSSES BUYERCO INC	MARY FORD - FENCE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,486.00
BCPE ULYSSES BUYERCO INC	MPA - FENCE INSTALL	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 7,986.00
BCPE ULYSSES BUYERCO INC	SOA - GATE	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 6,840.00
BCPE ULYSSES BUYERCO INC	WANDO - WALL PADS BASEBALL FIELD	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 9,986.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 275.00
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 150.68
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 1,131.34
BERKELEY ELECTRIC COOPERATIVE	168830-05 JAN FY25	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 6,898.35
BERKELEY ELECTRIC COOPERATIVE	16883004 JAN FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 222.52
BERKELEY ELECTRIC COOPERATIVE	16883005 JAN FY25	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,316.05
BERKELEY ELECTRIC COOPERATIVE	16883007 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 225.73
BERKELEY ELECTRIC COOPERATIVE	16883018 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 224.19
BERKELEY ELECTRIC COOPERATIVE	16883019 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 3,333.22
BERKELEY ELECTRIC COOPERATIVE	16883033 DEC FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 17,588.11
BERKELEY ELECTRIC COOPERATIVE	16883033 JAN FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 19,817.60
BERKELEY ELECTRIC COOPERATIVE	16883034 DEC FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883034 JAN FY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 457.03
BERKELEY ELECTRIC COOPERATIVE	16883040 JAN FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,657.75
BERKELEY ELECTRIC COOPERATIVE	16883043 JAN FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 JAN FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 334.02
BERKELEY ELECTRIC COOPERATIVE	16883056 JAN FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 8,911.37
BERKELEY ELECTRIC COOPERATIVE	16883062 JAN FY25	E B ELLINGTON ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 9,382.03
BERKELEY ELECTRIC COOPERATIVE	16883066 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 186.62
BERKELEY ELECTRIC COOPERATIVE	16883069 JAN FY25	JENNIE MOORE ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 15,154.83
BERKELEY ELECTRIC COOPERATIVE	16883070 DEC FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883070 JAN FY25	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883074 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 238.29
BERKELEY ELECTRIC COOPERATIVE	16883076 JAN FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,022.00
BERKELEY ELECTRIC COOPERATIVE	16883079 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 8,453.00
BERKELEY ELECTRIC COOPERATIVE	16883080 JAN FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/24/2025	\$ 13,917.26
BERKELEY ELECTRIC COOPERATIVE	16883082 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 323.00
BERKELEY ELECTRIC COOPERATIVE	16883082 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 283.00
BERKELEY ELECTRIC COOPERATIVE	16883083 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 341.00
BERKELEY ELECTRIC COOPERATIVE	16883083 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 337.00
BERKELEY ELECTRIC COOPERATIVE	16883084 JAN FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 1,139.00

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BERKELEY ELECTRIC COOPERATIVE	16883085 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 363.00
BERKELEY ELECTRIC COOPERATIVE	16883085 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 389.00
BERKELEY ELECTRIC COOPERATIVE	16883086 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 279.00
BERKELEY ELECTRIC COOPERATIVE	16883086 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 291.00
BERKELEY ELECTRIC COOPERATIVE	16883087 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 277.00
BERKELEY ELECTRIC COOPERATIVE	16883087 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 299.00
BERKELEY ELECTRIC COOPERATIVE	16883088 DEC FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 325.00
BERKELEY ELECTRIC COOPERATIVE	16883088 JAN FY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 324.00
BERKELEY ELECTRIC COOPERATIVE	16883089 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 163.00
BERKELEY ELECTRIC COOPERATIVE	16883090 JAN FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 301.00
BETSY WILSON	UA CONSULTING SVCS: SEPT-DEC 2024	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/16/2025	\$ 3,325.00
BONITZ FLOORING GROUP INC	ASHLEY RIVER HALLWAY FLOORING REPLACEMENT	ASHLEY RIVER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 43,150.29
BONITZ FLOORING GROUP INC	CALHOUN FLOORING REPLACEMENT SUITE 1302	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 7,164.53
BONITZ FLOORING GROUP INC	CALHOUN LUNCHROOM FLOOR REPLACEMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 9,922.00
BONITZ FLOORING GROUP INC	CAMP - ROOM 210,212,143,243 FLOORING	CAMP ROAD MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 17,585.95
BONITZ FLOORING GROUP INC	DW ATHL WAHS RUBBER FLOORING	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 68,869.00
BONITZ FLOORING GROUP INC	ELLINGTON - FLOORING	E B ELLINGTON ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 28,652.71
BONITZ FLOORING GROUP INC	GOODWIN - PHASE 1 FLOORING	W B GOODWIN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 60,563.42
BONITZ FLOORING GROUP INC	HAUT GAP - FLOOR REPLACEMENT WORK	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 12,181.70
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/24/2025	\$ 1,160.00
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 14,998.40
BRAD FRANKO	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 510.00
BREONNA SEARLES	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 640.00
BREONNA SEARLES	SECURITY M FORD ELCF OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 640.00
BREONNA SEARLES	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 160.00
BRIAN JERAULD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 375.00
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 34,630.00
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 15,444.58
BRIDGETEK SOLUTIONS, LLC	MURRAY LASAINE AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 583.20
BRIDGETEK SOLUTIONS, LLC	STALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 113,210.46
BRIDGETEK SOLUTIONS, LLC	STALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 78,278.97
BRIDGETEK SOLUTIONS, LLC	STALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 6,781.38
BRIGHTLY SOFTWARE, INC.	ENERGY/ASSET/360/INVENTORY/FS DIRECT- 1 OF 5	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 11,018.90
BRITTANY N BARR	CARIO MS CHORUS FUNDRAISER	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 2,500.40
BROOKLYND COLE	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 320.00
BROOKLYND COLE	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 200.00
BROOKLYND COLE	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 390.00

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BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 141.20
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 19,184.01
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 29,650.00
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 72,489.90
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 124,981.16
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 1,875.00
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 3,398.56
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 139,493.16
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 16,680.97
BROWNSTONE CONS GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 42,430.45
BRYCE LONG	PUPIL ACTIVITY	PEPPERHILL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 104.00
BUCHAN COFFEE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 249.75
BUDD GROUP INC	CUSTODIAL SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/30/2025	\$ 3,516.63
BUDD GROUP INC	CUSTODIAL SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/30/2025	\$ 3,959.67
BUDD GROUP INC	GENERAL SVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SVCS	- PROP SVS	100 - GENERAL OPERATING	1/24/2025	\$ 21,854.90
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONS SVCS	CHAS CNTY SCHOOL THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 101,325.00
CALDWELL ARCHITECTS INC	NCH - PERF ART STUDIO FEASIBILITY STUDY FEE	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 2,265.00
CAMCOR INC	STOCK HOVERCAM SOLO8 (42)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 14,878.05
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 250.00
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SVCS FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 5,076.50
CAPLEA COE ARCHITECTS INC	CLARK - A/E FEES - GYM RESTROOM DRAINS	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 9,110.00
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA FEE 2024 SUMMER	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 943.75
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SVCS FOR RMNG	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	1/9/2025	\$ 41,539.21
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 2,266.25
CAPLEA COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & CONCEPT	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 580.00
CAPLEA COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & CONCEPT	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 19,100.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 304.93
CAROLINA BIOLOGICAL SUPPLY	microscopes/ microscope storage cart Science dept	DEER PARK MS	- SUPPLIES	202 - TITLE I - CARRYOVER	1/9/2025	\$ 1,629.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 722.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 805.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 791.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 728.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,120.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,176.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,154.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,104.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 2,196.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,985.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,618.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,456.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,615.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,655.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,626.65
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,629.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 691.85
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 683.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 686.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 695.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 929.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 810.85
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,012.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,261.05
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 953.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 957.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 974.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 932.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,060.05
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,071.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,053.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,061.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,063.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,267.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 898.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,194.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 979.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 958.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,053.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,059.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,539.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,603.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,571.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,085.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,062.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,058.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,075.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,813.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,971.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,714.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,269.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 642.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 672.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 625.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 631.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 334.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 340.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 342.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 341.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 917.85
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 957.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 964.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 811.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 1,228.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 1,234.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 1,247.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,096.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 554.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 523.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 537.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 585.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 814.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 800.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 801.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 838.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 582.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 566.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 577.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 565.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 835.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 847.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 818.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 822.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 503.45
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 506.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 495.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 498.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 192.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 188.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 180.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 833.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 809.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 866.05
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 863.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 567.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 515.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 517.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 534.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 609.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 622.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 611.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 652.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/9/2025	\$ 251.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/16/2025	\$ 302.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/24/2025	\$ 252.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 323.95
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 561,090.88
CAROLINA VOYAGER CHARTER SCHOOL	STATE AID FOR CLASSROOM (1 OF 2)	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 100,845.43
CARWIN LOGISTICS LLC	SERVING LINE REMOVAL 2 SCHOOLS	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,536.90
CARWIN LOGISTICS LLC	SERVING LINE REMOVAL 2 SCHOOLS	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,536.90
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 471.50
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 4,356.00
CDW-GOVERNMENT, INC.	NETOPS MONITORS (3)	IT NETWORK OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	1/9/2025	\$ 2,949.83
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL 7355 OLD HERTZ RD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,700.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 877,264.70
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	STATE AID FOR CLASSROOMS (1 OF 2)	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 148,401.22
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	ST ANDREWS ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SPRINGFIELD ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 9,763.09
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	MONTESSORI COMMUNITY SCHL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 9,763.09
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 39,052.41
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	CHARLESTON PROG SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	BUIST ACADEMY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	JULIAN MITCHELL ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SANDERS-CLYDE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON CITY POLICE DEPT	CITY OF CHARLESTON PD SRO MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 19,526.18
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 1,431.66
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 167.75
CHARLESTON COUNTY FIRST STEPS	EDUCAL/TRAINING SVCS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/9/2025	\$ 35,193.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ADULT EDUC	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 345.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 94.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 265.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 827.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 1,248.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 764.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 65.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 72.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 94.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 151.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 235.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 8.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 8.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 24.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 403.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,374.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 195.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 795.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 19.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 49.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 89.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 25.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 154.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 255.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 394.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 609.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 21.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 48.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 77.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 276.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 405.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 463.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 652.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 66.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 1,267.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 2,193.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 240.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 409.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 167.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 243.01
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 549.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 749.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 3,793.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 360.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 9.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 23.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 59.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 90.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 200.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 255.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 576.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 680.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,299.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 2,077.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 2,292.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 24.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 35.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 47.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 161.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 220.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 390.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 897.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 1,203.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 3,467.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 79.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 565.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 3,271.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 3,690.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 400.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 3,250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 777.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 5,280.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 91.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 202.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 212.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 231.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 305.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 153.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 616.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 305.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 1,365.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 475.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 43.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 600.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 181.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 106.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 189.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 195.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 465.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 2,500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 89.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	PINEHURST ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 486.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 605.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,564.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,916.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 27.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 49.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 50.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 74.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 102.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 225.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 283.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 628.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 7.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 14.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 184.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 303.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 206.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 503.01
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 118.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 259.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 385.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 1,120.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 1,120.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 601.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 621.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 2,071.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	PEPPERHILL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,367.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	PEPPERHILL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 46.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	PEPPERHILL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 149.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 118.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 190.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 190.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 204.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 225.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 467.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 611.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 2,965.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 92.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 113.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 1,313.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 119.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 119.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 864.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 90.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 92.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 144.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 163.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 213.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 217.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 1,495.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 264.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 61.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 142.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 750.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,811.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ (28.14)
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 20.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 56.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 70.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 93.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 206.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 357.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 6.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 32.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 298.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 367.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 633.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 110.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 385.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 348.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 123.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 168.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,034.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,078.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 200.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 10.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 163.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 200.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 263.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JANE EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 236.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JANE EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 2,211.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	E B ELLINGTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 215.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	E B ELLINGTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 1,158.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MINNIE HUGHES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 943.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 26.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 57.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 161.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 296.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 1,066.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 2,011.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 3,335.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 104.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 230.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 238.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,007.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,571.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 2,437.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 287.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 34.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 40.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 51.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 177.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 1,331.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 10.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 115.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 620.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 1,258.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 2,640.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 44.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 258.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 484.10
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 1,389.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 2,225.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 2,417.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 2,921.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 282.09
CHARLESTON COUNTY SCHOOL FOOD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 110.00
CHARLESTON COUNTY SCHOOL FOOD	STAFF BREAKFAST ON 12.16.24	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	1/9/2025	\$ 284.98
CHARLESTON COUNTY USER FEE	0700000122 JAN FY25	JANE EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,328.62
CHARLESTON COUNTY USER FEE	1990000001 JAN FY25	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,581.93
CHARLESTON COUNTY USER FEE	2850000067 JAN FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 185.40
CHARLESTON COUNTY USER FEE	3340700047 JAN FY25	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 6,348.10
CHARLESTON COUNTY USER FEE	3340700049 JAN FY25	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,847.74
CHARLESTON COUNTY USER FEE	3370400097 JAN FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,924.22
CHARLESTON COUNTY USER FEE	3950000002 JAN FY25	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,977.39
CHARLESTON COUNTY USER FEE	3970000215 JAN FY25	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 6,058.31
CHARLESTON COUNTY USER FEE	4040000004 JAN FY25	HUNLEY PARK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,678.24
CHARLESTON COUNTY USER FEE	4060000005 JAN FY25	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,931.54
CHARLESTON COUNTY USER FEE	4081000001 JAN FY25	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,881.30
CHARLESTON COUNTY USER FEE	4081600036 JAN FY25	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,753.15
CHARLESTON COUNTY USER FEE	4090900084 JAN FY25	DIST 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 150.69
CHARLESTON COUNTY USER FEE	4110600014 JAN FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,094.58
CHARLESTON COUNTY USER FEE	4110700045 JAN FY25	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,572.75
CHARLESTON COUNTY USER FEE	4110700047 JANU FY25	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 560.01
CHARLESTON COUNTY USER FEE	4111200005 JAN FY25	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,497.96
CHARLESTON COUNTY USER FEE	4111500004 JAN FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,493.73
CHARLESTON COUNTY USER FEE	4120000008 JAN FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,275.72
CHARLESTON COUNTY USER FEE	4690300001 JAN FY25	MALCOLM C HURSEY ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 705.89
CHARLESTON COUNTY USER FEE	4691400386 JAN FY25	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,916.23
CHARLESTON COUNTY USER FEE	4691500103 JAN FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,072.41
CHARLESTON COUNTY USER FEE	4700200046 JAN FY25	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,839.14
CHARLESTON COUNTY USER FEE	4700800077 JAN FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,737.85
CHARLESTON COUNTY USER FEE	4700800176 JAN FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 168.46
CHARLESTON COUNTY USER FEE	4710000001 JAN FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 5,858.48
CHARLESTON COUNTY USER FEE	4710900003 JAN FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,157.91
CHARLESTON COUNTY USER FEE	4711500086 JAN FY25	NORTH CHARLESTON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,377.92
CHARLESTON COUNTY USER FEE	4711600067 JAN FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,536.12
CHARLESTON COUNTY USER FEE	4731300008 JAN FY25	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,621.94
CHARLESTON COUNTY USER FEE	4840000006 JAN FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 7,918.80
CHARLESTON COUNTY USER FEE	4850000230 JAN FY25	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,205.66
CHARLESTON COUNTY USER FEE	4850300052 JAN FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,706.45
CHARLESTON COUNTY USER FEE	53202000030 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 7,024.87
CHARLESTON COUNTY USER FEE	5321300069 JAN FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,022.14
CHARLESTON COUNTY USER FEE	5560000360 JAN FY25	BELLE HALL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,022.14
CHARLESTON COUNTY USER FEE	5590000064 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 7,024.87
CHARLESTON COUNTY USER FEE	5590000081 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 14,322.72
CHARLESTON COUNTY USER FEE	5601200055 JAN FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,022.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	5780000076 JAN FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 5,023.51
CHARLESTON COUNTY USER FEE	5980000035 JAN FY25	CHARLES PINCKNEY ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 10,026.91
CHARLESTON COUNTY USER FEE	5980000403 JAN FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 10,026.91
CHARLESTON COUNTY USER FEE	7310000038 JAN FY25	ST JAMES-SANTEE ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 5,228.28
CHARLESTON DEV ACAD CHARTER	FUND 814-DESR GRANT	CHARLESTON DEV ACAD	- TRANSIT	814 - DES RECYCLING EDUC	1/24/2025	\$ 1,088.00
CHARLESTON DEV ACAD CHARTER	FY 2025 CHARTER PAYMENT	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 188,327.76
CHARLESTON DEV ACAD CHARTER	STATE AID FOR CLASSROOMS (1 OF 2)	CHARLESTON DEV ACADEMY	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 32,076.95
CHARLESTON GAILLARD MANAGEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,375.00
CHARLESTON GRAPHICS LLC	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 409.84
CHARLESTON INTERPRETING SERVICE	INTERPRETING SVCS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 447.29
CHARLESTON SMILES SD LLC	DENTAL EXAM: 11/22/24 CHARLESTON	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 350.00
CHARLESTON SMILES SD LLC	DENTAL EXAM: PINEHURST E/S 01/10/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/30/2025	\$ 350.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 100.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 100.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,235.00
CHARLESTON STAGE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 2,080.00
CHARLESTON STAGE	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 2,756.00
CHARLESTON STAGE	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,183.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 1,716.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 1,989.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 765.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,029.00
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 832.00
CHARLESTON WATER SYSTEM	OTHER OBJECTS	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 500.00
CHARLESTON WATER SYSTEM	003539-00-4 DEC FY25	JULIAN MITCHELL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 892.80
CHARLESTON WATER SYSTEM	021525-00-1 DEC FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 482.23
CHARLESTON WATER SYSTEM	021955075 JAN FY25	BUIST ACADEMY ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 353.69
CHARLESTON WATER SYSTEM	022045-00-9 JAN FY25	ST ANDREWS ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 2,720.24
CHARLESTON WATER SYSTEM	024870-04-0 DEC FY25	SANDERS-CLYDE ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,758.60
CHARLESTON WATER SYSTEM	027487-00-8 DEC FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,823.88
CHARLESTON WATER SYSTEM	028209-00-5 JAN FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 280.47
CHARLESTON WATER SYSTEM	030985014 DEC FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,187.54
CHARLESTON WATER SYSTEM	030985014 JAN FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,502.06
CHARLESTON WATER SYSTEM	031264-00-5 DEC FY25	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 130.00
CHARLESTON WATER SYSTEM	032924003 DEC FY25	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 2,478.31
CHARLESTON WATER SYSTEM	032924003 JAN FY25	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,564.52
CHARLESTON WATER SYSTEM	035433002 JAN FY25	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,450.98
CHARLESTON WATER SYSTEM	045833001 JAN FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,550.92
CHARLESTON WATER SYSTEM	046524-00-5 DEC FY25	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 791.50
CHARLESTON WATER SYSTEM	047176003 JAN FY25	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 376.00
CHARLESTON WATER SYSTEM	049707-00-3 DEC FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,181.82
CHARLESTON WATER SYSTEM	049707-00-3 FY25 JAN	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 2,088.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	056106008 JAN FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 829.99
CHARLESTON WATER SYSTEM	056618051 JAN FY25	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	1/16/2025	\$ 356.72
CHARLESTON WATER SYSTEM	062329-00-8 DEC FY25	MURRAY-LASAINES ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,412.40
CHARLESTON WATER SYSTEM	064592-00-9 DEC FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 724.46
CHARLESTON WATER SYSTEM	067317-00-8 DEC FY25	LADSON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,312.24
CHARLESTON WATER SYSTEM	067317-00-8 FY25 JAN	LADSON ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 940.10
CHARLESTON WATER SYSTEM	070492004 JAN FY25	DRAYTON HALL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,839.67
CHARLESTON WATER SYSTEM	075110-00-7 JAN FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,232.85
CHARLESTON WATER SYSTEM	076706-00-1 DEC FY25	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 975.13
CHARLESTON WATER SYSTEM	076707-00-9 DEC FY25	HUNLEY PARK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 826.10
CHARLESTON WATER SYSTEM	077353-01-9 DEC FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 120.88
CHARLESTON WATER SYSTEM	079243002 JAN FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 195.19
CHARLESTON WATER SYSTEM	079272001 JAN FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,055.57
CHARLESTON WATER SYSTEM	079273009 JAN FY25	C C BLANEY ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,028.61
CHARLESTON WATER SYSTEM	085777-00-1 DEC FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,157.89
CHARLESTON WATER SYSTEM	085777-00-1 JAN FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,153.11
CHARLESTON WATER SYSTEM	090395-00-5 DEC FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,849.18
CHARLESTON WATER SYSTEM	090396-00-3 DEC FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,384.84
CHARLESTON WATER SYSTEM	090396-00-3 JAN FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,818.75
CHARLESTON WATER SYSTEM	093080034 JAN FY25	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,068.56
CHARLESTON WATER SYSTEM	093436004 DEC FY25	VIDEO SVCS	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 125.90
CHARLESTON WATER SYSTEM	093436004 JAN FY25	VIDEO SVCS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 261.80
CHARLESTON WATER SYSTEM	096394002 DEC FY25	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,420.64
CHARLESTON WATER SYSTEM	096656-00-4 DEC FY25	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 8,093.43
CHARLESTON WATER SYSTEM	103945028 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 622.84
CHARLESTON WATER SYSTEM	103946026 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 485.81
CHARLESTON WATER SYSTEM	103947024 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,932.91
CHARLESTON WATER SYSTEM	103948022 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 390.80
CHARLESTON WATER SYSTEM	103949020 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,469.64
CHARLESTON WATER SYSTEM	103950028 JAN FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 452.80
CHARLESTON WATER SYSTEM	107046-00-5 DEC FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 921.95
CHARLESTON WATER SYSTEM	107046-00-5 FY25 JAN	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,104.47
CHARLESTON WATER SYSTEM	109153-00-7 DEC FY25	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,592.84
CHARLESTON WATER SYSTEM	109153-00-7 FY25 JAN	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 3,634.15
CHARLESTON WATER SYSTEM	112044-01-1 DEC FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 195.94
CHARLESTON WATER SYSTEM	112912-00-1 JAN FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,662.22
CHARLESTON WATER SYSTEM	114685001 JAN FY25	JAMES ISLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 788.07
CHARLESTON WATER SYSTEM	114799-01-8 DEC FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,887.17
CHARLESTON WATER SYSTEM	114956-00-6 DEC FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 498.70
CHARLESTON WATER SYSTEM	114956-00-6 JAN FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 481.57
CHARLESTON WATER SYSTEM	115064008 JAN FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,909.72
CHARLESTON WATER SYSTEM	115684-00-3 DEC FY25	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 120.08
CHARLESTON WATER SYSTEM	115684-00-3 FY25 JAN	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 113.00
CHARLESTON WATER SYSTEM	116280-00-9 DEC FY25	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 233.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280-00-9 FY25 JAN	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 236.08
CHARLESTON WATER SYSTEM	116401-00-1 DEC FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 421.01
CHARLESTON WATER SYSTEM	116401-00-1 FY25 JAN	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 435.04
CHARLESTON WATER SYSTEM	118228-00-6 DEC FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,190.27
CHARLESTON WATER SYSTEM	118228-00-6 JAN FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 998.54
CHARLESTON WATER SYSTEM	118722-00-8 DEC FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,642.61
CHARLESTON WATER SYSTEM	118722-00-8 JAN FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 2,152.78
CHARLESTON WATER SYSTEM	120699-00-4 DEC FY25	NORTH CHARLESTON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 995.60
CHARLESTON WATER SYSTEM	120699-00-4 JAN FY25	NORTH CHARLESTON ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 892.31
CHARLESTON WATER SYSTEM	124623-00-0 DEC FY25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 562.46
CHARLESTON WATER SYSTEM	124623-00-0 FY25 JAN	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 563.58
CHARLESTON WATER SYSTEM	124765-00-9 JAN FY25	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,492.98
CHARLESTON WATER SYSTEM	130635-00-6 DEC FY25	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 253.70
CHARLESTON WATER SYSTEM	130635-00-6 JA FY25	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 235.64
CHARLESTON WATER SYSTEM	131139-01-6 FY25 JAN	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 108.47
CHARLESTON WATER SYSTEM	131876005 DEC FY25	ASHLEY RIVER ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 2,071.54
CHARLESTON WATER SYSTEM	131876005 JAN FY25	ASHLEY RIVER ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,884.89
CHARLESTON WATER SYSTEM	131937-00-5 DEC FY25	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 942.57
CHARLESTON WATER SYSTEM	131937-00-5 FY25 JAN	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,283.00
CHARLESTON WATER SYSTEM	132064-00-1 JAN FY25	ASHLEY RIVER ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 113.40
CHARLESTON WATER SYSTEM	132086-00-0 DEC FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 861.75
CHARLESTON WATER SYSTEM	132086-00-0 FY25 JAN	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 791.18
CHARLESTON WATER SYSTEM	132087-00-8 DEC FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 921.40
CHARLESTON WATER SYSTEM	132087-00-8 JAN FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 506.76
CHARLESTON WATER SYSTEM	132088-00-6 DEC FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 607.58
CHARLESTON WATER SYSTEM	132088-00-6 FY25 JAN	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 534.49
CHARLESTON WATER SYSTEM	132089-00-4 DEC FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 729.86
CHARLESTON WATER SYSTEM	132089-00-4 JAN FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 582.90
CHARLESTON WATER SYSTEM	132198-00-3 DEC FY25	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,422.33
CHARLESTON WATER SYSTEM	132510009 JAN FY25	E B ELLINGTON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,326.55
CHARLESTON WATER SYSTEM	133019-00-0 JAN FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,507.00
CHARLESTON WATER SYSTEM	133029-01-7 DEC FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,226.64
CHARLESTON WATER SYSTEM	133029-01-7 JAN FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,611.28
CHARLESTON WATER SYSTEM	133040-00-6 JAN FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,320.29
CHARLESTON WATER SYSTEM	133040006 DEC FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 921.65
CHARLESTON WATER SYSTEM	133041-00-4 JAN FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 324.92
CHARLESTON WATER SYSTEM	133041004 DEC FY25	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 111.71
CHARLESTON WATER SYSTEM	133769-00-0 DEC FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 992.68
CHARLESTON WATER SYSTEM	133769-00-0 JAN FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 682.96
CHARLESTON WATER SYSTEM	134444-00-9 DEC FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,449.94
CHARLESTON WATER SYSTEM	134444-00-9 JAN FY25	CHAS CNTY SCHOOL THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 381.77
CHARLESTON WATER SYSTEM	136333010 JAN FY25	BUIST ACADEMY ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 703.47
CHARLESTON WATER SYSTEM	137032-00-9 DEC FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,619.23
CHARLESTON WATER SYSTEM	137113007 JAN FY25	MEMMINGER ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 818.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137261004 JAN FY25	CHARLESTON PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 790.71
CHARLESTON WATER SYSTEM	137412011 JAN FY25	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 595.53
CHARLESTON WATER SYSTEM	138940-00-2 DEC FY25	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,230.44
CHARLESTON WATER SYSTEM	139478-00-2 JAN FY25	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,295.08
CHARLESTON WATER SYSTEM	139478002 DEC FY25	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 665.26
CHARLESTON WATER SYSTEM	141887-01-8 JAN FY25	SPRINGFIELD ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 880.06
CHARLESTON WATER SYSTEM	141966-01-0 DEC FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 910.50
CHARLESTON WATER SYSTEM	141966-01-0 JAN FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 750.89
CHARLESTON WATER SYSTEM	141967-01-8 DEC FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 270.81
CHARLESTON WATER SYSTEM	141967-01-8 JAN FY25	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 291.48
CHARLESTON WATER SYSTEM	142700-01-2 JAN FY25	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 472.30
CHARLESTON WATER SYSTEM	142700012 JAN FY25	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 347.25
CHARLESTON WATER SYSTEM	142781-01-2 JAN FY25	CHICORA ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 742.77
CHARLESTON WATER SYSTEM	142781012 DEC FY25	CHICORA ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,158.39
CHARLESTON WATER SYSTEM	142782-01-0 JAN FY25	CHICORA ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 138.13
CHARLESTON WATER SYSTEM	143582-01-3 JAN FY25	SPRINGFIELD ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 162.54
CHARLESTON WATER SYSTEM	143722-00-7 DEC FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 217.63
CHARLESTON WATER SYSTEM	143722-00-7 JAN FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 140.90
CHARLESTON WATER SYSTEM	145208-01-3 FY25 JAN	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 112.76
CHARLESTON WATER SYSTEM	146011-00-2 JAN FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 215.92
CHARLESTON WATER SYSTEM	146011002 JAN FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 170.46
CHARLESTON WATER SYSTEM	148157-00-1 FY25 JAN	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 146.44
CHARLESTON WATER SYSTEM	148157001 DEC FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 129.69
CHARLESTON WATER SYSTEM	14973801-5 JAN FY25	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 792.54
CHARLESTON WATER SYSTEM	149738015 JAN FY25	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 922.32
CHARLESTON WATER SYSTEM	149979-01-5 FY25 JAN	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 684.29
CHARLESTON WATER SYSTEM	149979015 DEC FY25	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,420.71
CHARLESTON WATER SYSTEM	150054-00-5 FY25 JAN	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 494.03
CHARLESTON WATER SYSTEM	150054005 DEC FY25	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 584.43
CHARLESTON WATER SYSTEM	150433019 JAN FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 179.97
CHARLESTON WATER SYSTEM	151012028 JAN FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 936.99
CHARLESTON WATER SYSTEM	151013018 JAN FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 630.35
CHARLESTON WATER SYSTEM	151495-01-7 FY25 JAN	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 286.37
CHARLESTON WATER SYSTEM	151495017 DEC FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 284.33
CHARLESTON WATER SYSTEM	151585-01-5 FY25 JAN	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 875.34
CHARLESTON WATER SYSTEM	151585015 DEC FY25	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,159.91
CHARLESTON WATER SYSTEM	151710-01-9 DEC FY25	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 212.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151710-01-9 FY25 JAN	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 181.79
CHARLESTON WATER SYSTEM	151711-01-7 DEC FY25	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 164.57
CHARLESTON WATER SYSTEM	151711-01-7 FY25 JAN	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 160.91
CHARLESTON WATER SYSTEM	151855-01-2 DEC FY25	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 150.01
CHARLESTON WATER SYSTEM	151855-01-2 FY25 JAN	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 156.41
CHARLESTON WATER SYSTEM	151856-01-0 FY25 JAN	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,009.54
CHARLESTON WATER SYSTEM	151856010 DEC FY25	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,240.85
CHARLESTON WATER SYSTEM	152105-01-1 DEC FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 633.49
CHARLESTON WATER SYSTEM	152106-01-9 DEC FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 609.02
CHARLESTON WATER SYSTEM	152107-01-7 DEC FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 353.25
CHARLESTON WATER SYSTEM	152165-00-7 DEC FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 631.92
CHARLESTON WATER SYSTEM	152165-00-7 FY25 JAN	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,209.07
CHARLESTON WATER SYSTEM	157369-00-0 DEC FY25	LADSON ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 287.18
CHARLESTON WATER SYSTEM	157369-00-0 FY25 JAN	LADSON ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,286.69
CHARLESTON WATER SYSTEM	157730-01-1 JAN FY25	MALCOLM C HURSEY ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 916.66
CHARLESTON WATER SYSTEM	157730011 DEC FY25	MALCOLM C HURSEY ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,176.07
CHARLESTON WATER SYSTEM	159448-01-8 DEC FY25	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 258.16
CHARLESTON WATER SYSTEM	159448-01-8 FY25 JAN	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 620.49
CHARLESTON WATER SYSTEM	27487-00-8 FY25 JAN	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,539.76
CHARLESTON WATER SYSTEM	31264-00-5 FY25 JAN	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 132.00
CHARLESTON WATER SYSTEM	46524-00-5 FY25 JAN	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 836.35
CHARLESTON WATER SYSTEM	64592-00-9 FY25 JAN	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 834.16
CHARLESTON WATER SYSTEM	76707-00-9 FY25 JAN	HUNLEY PARK ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 612.48
CHARLESTON WATER SYSTEM	96656-00-4 FY25 JAN	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,529.77
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/24/2025	\$ 1,580.50
CHARLETTE STEWART	SIM PINC - HALLWAY PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 13,111.75
CHEFS DEPOT INC	N. CHAS HIGH SERVING LINES	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 6,721.26
CHEFS DEPOT INC	N. CHAS HIGH SERVING LINES	NORTH CHARLESTON HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 75,420.81
CHEFS DEPOT INC	PROOFER CABINET JENKINS	DANIEL JENKINS ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,131.35
CHEFS DEPOT INC	STALL SERVING LINES	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 6,166.30
CHEFS DEPOT INC	STALL SERVING LINES	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 7,276.23
CHEFS DEPOT INC	STALL SERVING LINES	R B STALL HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 69,421.83
CHEFS DEPOT INC	STALL SERVING LINES	R B STALL HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 81,419.78
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 352.98
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 140.95
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 531.32
CHS EVENTS, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 317.09
CHS EVENTS, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 1,182.91
CHURCHICH RECREATIONAL DESIGN INC	CHARLES PINCKNEY ES - 6 OUTDOOR TABLES	CHARLES PINCKNEY ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 13,923.20
CHURCHICH RECREATIONAL DESIGN	GOODWIN - ROLL COAT	W B GOODWIN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 3,750.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INC	JAMES ISLAND ES - 3 BENCHES CAR RIDER LINE	JAMES ISLAND ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,731.23
CHURCHICH RECREATIONAL DESIGN	SANDERS CLYDE - TURF REPAIR	SANDERS-CLYDE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 4,500.00
CHURCHICH RECREATIONAL DESIGN INC	SEPTIMA CLARK - OUTDOOR FURNITURE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 10,179.75
CIRCLE OF LIFE FOUNDATION	STUDENT SVCS FOR MENTORING OCT/NOV 2024	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 17,064.00
CITY OF CHARLESTON	PUPIL ACTIVITY	MT ZION ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 108.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	CHAS CNTY SCHOOL THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 20,199.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 10,099.75
CK PRINTING LLC	RB STALL HS PRINTING	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 196.20
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SVCS	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 525.00
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ES	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 1,203.74
CLANCY-WELLS INC.	HARBORVIEW FLOORING DESIGN SVCS	HARBOR VIEW ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 6,435.00
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 5,803.83
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 36,430.68
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 2,343.75
CLARK & ASSOC INC	PROFESSIONAL SVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/16/2025	\$ 375.00
CLEAN MASTERS	FLOODING AT HUNLEY ON 10-26-24	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 16,630.82
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 250.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 250.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 350.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 500.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 550.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 861.23
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 1,250.00

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CLEARTRONIC INC	ALASTAR -- 9/1/24-9/1/25	PUBLIC SAFETY OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 19,620.00
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/9/2025	\$ 27,929.98
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/16/2025	\$ 18,665.25
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/24/2025	\$ 742.50
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/24/2025	\$ 1,930.50
CLEMSON UNIV FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 500.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 303.07
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 450.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 487.91
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 511.50
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 550.00
COASTAL BUS LINE LLC	COASTAL BUS LINE	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/9/2025	\$ 467.21
COASTAL BUS LINE LLC	COASTAL BUS LINE	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 443.55
COASTAL BUS LINE LLC	COASTAL BUS LINE	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/9/2025	\$ 66.53
COASTAL BUS LINE LLC	COASTAL BUS LINE	JAMES SIMONS MONTESSORI	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 390.32
COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE HS & W ASHLEY CAS	WEST ASHLEY CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 430.24
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL HS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 514.52
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 265.58
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.80
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	NORTH CHARLESTON ES	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.80
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.80
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 7,372.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 132.79
COASTAL BUS LINE LLC	WANDO H/S: SOCASTEE H/S 12/11/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 724.47
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 80.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 80.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 80.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 80.00
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 80.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 291.25
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 574.96
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 190.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 574.43
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 661.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 766.86
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 2,804.57
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 645.06
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 1,183.96
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 880.94
COLLEGE BOARD	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 128.50
COLLENTON COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 379.89
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL # E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	1/30/2025	\$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	1/16/2025	\$ 140.39
COMBINED INTERVENTION	SOLE SOURCE STUDENT SVCS - PER D. PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	1/9/2025	\$ 3,970.55
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/9/2025	\$ 1,000.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/30/2025	\$ 1,500.00
COMMUNITIES IN SCHOOLS OF SC	CIS ZUCKER	ZUCKER MS	- INSTR SVS	101 - WSF - OPERATING FUND	1/16/2025	\$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	Communities in School for Mt. Zion Elem. Students	MT ZION ES	- STUDENT SV	201 - TITLE I - REGULAR	1/16/2025	\$ 12,500.00
COMMUNITIES IN SCHOOLS OF SC	CONTRACTED STUDENT SUPPORT SVCS	NORTH CHARLESTON HIGH	- INSTR PROG	239 - TITLE I - CSI	1/9/2025	\$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SVCS CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I - REGULAR	1/9/2025	\$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SVCS	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	1/9/2025	\$ 2,200.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SVCS	ST JOHN'S HIGH	- STUDENT SV	201 - TITLE I - REGULAR	1/9/2025	\$ 20,000.00
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 108.63
CONSTANGY, BROOKS, SMITH &	CYBER INCIDENT RESPONSE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/24/2025	\$ 358.00
CONTINENTAL AMERICAN INSURANCE	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/16/2025	\$ 364.43
CONTINENTAL AMERICAN INSURANCE	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/30/2025	\$ 364.43
CONTRACT CONS INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 1,439,740.15
CONTROL MANAGEMENT INC	BRIDGE VIEW - HVAC REPLACEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 32,048.00
CONTROL MANAGEMENT INC	CARIO - HVAC RPLC CONTROLS	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 4,418.00
COUROS LEADERSHIP GROUP LLC	KEYNOTE SPEAKER FOR CES	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 7,500.00
CTH VENTURES LLC	MINNIE HUGHES CIRCULATION DESK	MINNIE HUGHES ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 9,950.00
CUMMING MANAGMENT GROUP, INC.	75 CALHOUN - ST RENOVATIONS	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 11,786.34
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	1/16/2025	\$ 17,168.00
CUMMING MANAGMENT GROUP, INC.	CUMMINS MANAGEMENT INC CHANGE ORDER	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 49,938.00
CUMMING MANAGMENT GROUP, INC.	DISTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/9/2025	\$ 14,316.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 21,726.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 30,253.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 314,141.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 30,253.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 14,493.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 10,519.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	1/16/2025	\$ 6,808.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 10,624.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 22,059.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 13,036.00
CUSTOM EYES VISION CARE	EYE EXAM: HUNLEY PK 01/03/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/9/2025	\$ 140.00
CUSTOMINK PARENT, LLC	CUSTOM INK	MT ZION ES	- SUPPLIES	844 - DONATIONS	1/30/2025	\$ 2,916.86
DAIKIN APPLIED AMERICAS INC	BECKHAM - HVAC INSPECTION	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,656.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 10,900.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 250.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 185.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 275.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 269.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 250.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 267.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 133.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 267.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 252.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 303.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 320.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 334.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 185.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 201.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 133.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 252.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 100.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 117.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 117.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 116.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 150.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 116.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 118.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 116.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 101.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 286.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 387.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 454.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 351.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 467.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 534.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 370.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 133.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 350.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 267.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 400.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 534.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 369.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 488.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 267.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 267.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 303.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 404.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 384.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 218.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 437.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 403.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 488.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 993.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 818.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 818.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 868.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 438.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 117.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 434.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 484.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 317.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 367.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 434.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 451.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 302.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 370.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 370.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 366.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 333.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 404.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 301.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 334.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 367.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 302.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 437.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 450.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 166.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 606.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 303.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 572.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 606.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 568.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 601.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 403.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 367.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 400.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 404.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 286.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 404.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 451.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 467.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 501.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 1,583.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 302.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 335.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 403.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 220.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 400.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 299.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 333.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 349.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 117.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 318.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 349.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 399.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 415.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 432.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 553.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 252.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 319.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 384.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 133.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 384.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 370.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 403.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 467.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 367.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 434.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 150.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 303.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 267.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 183.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 250.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 134.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 120.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 218.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 252.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 269.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 283.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 269.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 117.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 182.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 471.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 267.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 417.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 450.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 252.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 350.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 250.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 433.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 501.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 320.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 404.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 317.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 319.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 361.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 395.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 350.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 387.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 387.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 367.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 437.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 471.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 467.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 467.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 404.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 267.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 350.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 350.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 134.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 235.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 334.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 150.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 202.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 319.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 252.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 133.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 150.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 167.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 119.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 151.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 171.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 132.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 319.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 218.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 316.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 336.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 454.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 537.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 333.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 534.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 235.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 302.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 201.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 184.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 419.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 437.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 453.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 436.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 400.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 582.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 151.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 218.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 117.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 183.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 268.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 216.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 252.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 267.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 134.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 168.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 183.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	1/30/2025	\$ 190.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 370.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 487.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 266.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 218.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 235.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 201.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 300.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 103.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 266.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 117.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 133.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 454.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 690.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 200.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 434.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 500.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 634.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 701.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 134.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 269.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 166.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	602 - FARM TO SCHOOL GRANT	1/24/2025	\$ 316.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 286.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 183.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 250.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 101.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 134.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 134.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 101.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 151.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 133.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICEQ	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 485.83
DARRIS GOSS	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 320.00
DARTH PROPERTIES LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/24/2025	\$ 500.00
DATA NETWORK SOLUTIONS	FORT KNOX/COHESITY RENEWAL 12/1/24-11/30/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 51,962.48
DCG SOLUTIONS LLC	MMA DCG CONS CONTRACT	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 90,912.90
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,811.90
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 5,066.56
DELAWARE DIVISION OF CHILD	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 300.00
DELL COMPUTER CORP	COMPUTER ACCESSORIES AND SUPPLIES	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	1/30/2025	\$ 1,144.50
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 231 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 60,399.08
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 233 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 56,084.88
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 235 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 60,399.08
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 237 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 53,927.73
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 238 3461	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 51,770.64
DELL COMPUTER CORP	COOPER RIVER CAS CTE LAB RM 239 3460	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 56,084.88
DELL COMPUTER CORP	EARLY COLLEGE COMPUTERS	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 73,624.07
DEONTAY NATHANIEL THOMPSON	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 200.00
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 536.70
DEREK S SMALLS	CHARLESTON PROG ACAD DRUMMER	CHARLESTON PROG SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 150.00
DERRICK D AMBAS	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 160.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 1,000.00
DIGITAL ASSURANCE CERTIFICATION, LLC	ANNAL FEE EC (ONGOING FEE)	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/9/2025	\$ 2,500.00
DIONISIA LEONTYNE SANDERS	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 320.00
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	OTHER OBJECTS	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/30/2025	\$ 500.00
DOMINION ENERGY SC INC	0-2100-8237-9078 DEC. FY25 late fee	ENERGY SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 29.09
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 885.92
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,390.15
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 15,055.23
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	GOV JAMES B EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 8,685.19
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,435.95
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,434.40
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	CHICORA ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 8,542.04
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	E A BURNS ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 283.99
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	LAMBS ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 5,822.91
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	LADSON ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 8,807.91
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	W B GOODWIN ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 6,397.61
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	HUNLEY PARK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 6,160.28
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,720.37
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	MEETING ST ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 3,528.62
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	MEETING ST ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 11,417.53
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 22,147.96
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,781.16
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 17,914.18
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 4,403.79
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	DIST 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 207.57
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	ST ANDREWS ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 9,060.47
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	STONO PARK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 5,860.67
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	ASHLEY RIVER ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,756.06
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	DRAYTON HALL ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 11,797.91
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 8,183.08
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 36,366.20
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	1/30/2025	\$ 1,324.60
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,478.57
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,209.46
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 6,458.02
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	BUIST ACADEMY ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,547.45
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25	SANDERS-CLYDE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 12,736.60
DOMINION ENERGY SC INC	0-2100-8237-9078 JAN. FY25 late fee	ENERGY SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 53.36
DOMINION ENERGY SC INC	210082379078 DEC FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 617.89
DOMINION ENERGY SC INC	210082379078 DEC FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 1,390.15
DOMINION ENERGY SC INC	210082379078 DEC FY25	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 16,245.93
DOMINION ENERGY SC INC	210082379078 DEC FY25	GOV JAMES B EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 9,459.54
DOMINION ENERGY SC INC	210082379078 DEC FY25	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 1,156.00
DOMINION ENERGY SC INC	210082379078 DEC FY25	CHICORA ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 10,913.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082379078 DEC FY25	E A BURNS ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 283.99
DOMINION ENERGY SC INC	210082379078 DEC FY25	E A BURNS ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 9,320.50
DOMINION ENERGY SC INC	210082379078 DEC FY25	LAMBS ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 5,578.72
DOMINION ENERGY SC INC	210082379078 DEC FY25	LADSON ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,974.51
DOMINION ENERGY SC INC	210082379078 DEC FY25	W B GOODWIN ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 7,232.03
DOMINION ENERGY SC INC	210082379078 DEC FY25	HUNLEY PARK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,382.97
DOMINION ENERGY SC INC	210082379078 DEC FY25	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,928.39
DOMINION ENERGY SC INC	210082379078 DEC FY25	MEETING ST ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 12,451.66
DOMINION ENERGY SC INC	210082379078 DEC FY25	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 20,683.22
DOMINION ENERGY SC INC	210082379078 DEC FY25	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,817.13
DOMINION ENERGY SC INC	210082379078 DEC FY25	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 16,809.45
DOMINION ENERGY SC INC	210082379078 DEC FY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 4,774.05
DOMINION ENERGY SC INC	210082379078 DEC FY25	DIST 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 157.51
DOMINION ENERGY SC INC	210082379078 DEC FY25	ST ANDREWS ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 9,824.71
DOMINION ENERGY SC INC	210082379078 DEC FY25	STONO PARK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,328.82
DOMINION ENERGY SC INC	210082379078 DEC FY25	ASHLEY RIVER ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 7,848.08
DOMINION ENERGY SC INC	210082379078 DEC FY25	DRAYTON HALL ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 12,587.85
DOMINION ENERGY SC INC	210082379078 DEC FY25	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,540.93
DOMINION ENERGY SC INC	210082379078 DEC FY25	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 37,536.18
DOMINION ENERGY SC INC	210082379078 DEC FY25	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	1/9/2025	\$ 1,289.33
DOMINION ENERGY SC INC	210082379078 DEC FY25	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,868.85
DOMINION ENERGY SC INC	210082379078 DEC FY25	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 7,401.67
DOMINION ENERGY SC INC	210082379078 DEC FY25	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,346.81
DOMINION ENERGY SC INC	210082379078 DEC FY25	BUIST ACADEMY ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,892.68
DOMINION ENERGY SC INC	210082379078 DEC FY25	SANDERS-CLYDE ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 12,487.53
DOMINION ENERGY SC INC	210082460445 DECFY25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 16,278.02
DOMINION ENERGY SC INC	210082460445 DECFY25	SULLIVAN'S ISLAND ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 7,158.78
DOMINION ENERGY SC INC	210082460445 DECFY25	BELLE HALL ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 10,824.98
DOMINION ENERGY SC INC	210082460445 DECFY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 777.88
DOMINION ENERGY SC INC	210082460445 DECFY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 12,489.31
DOMINION ENERGY SC INC	210082460445 DECFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 72.60
DOMINION ENERGY SC INC	210082460445 DECFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 167.10
DOMINION ENERGY SC INC	210082460445 DECFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 35,119.83
DOMINION ENERGY SC INC	210082460445 DECFY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 746.22
DOMINION ENERGY SC INC	210082460445 DECFY25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 170.28
DOMINION ENERGY SC INC	210082460445 DECFY25	DIST 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 544.61
DOMINION ENERGY SC INC	210082460445 DECFY25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 70.56
DOMINION ENERGY SC INC	210082460445 DECFY25	NORTH CHARLESTON ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 8,171.31
DOMINION ENERGY SC INC	210082460445 DECFY25	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 11,359.74
DOMINION ENERGY SC INC	210082460445 DECFY25	MALCOLM C HURSEY ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 10,605.90
DOMINION ENERGY SC INC	210082460445 DECFY25	MATILDA F DUNSTON ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,886.41
DOMINION ENERGY SC INC	210082460445 DECFY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 438.93
DOMINION ENERGY SC INC	210082460445 DECFY25	CHAS CNTY SCHOOL THE ARTS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 60,819.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082460445 DECFY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 652.04
DOMINION ENERGY SC INC	210082460445 DECFY25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 23,800.07
DOMINION ENERGY SC INC	210082460445 DECFY25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 15,521.89
DOMINION ENERGY SC INC	210082460445 DECFY25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 41.04
DOMINION ENERGY SC INC	210082460445 DECFY25	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 2,867.28
DOMINION ENERGY SC INC	210082460445 DECFY25	OAKLAND ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 6,157.07
DOMINION ENERGY SC INC	210082460445 DECFY25	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 159.96
DOMINION ENERGY SC INC	210082460445 DECFY25	SPRINGFIELD ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 7,967.95
DOMINION ENERGY SC INC	210082460445 DECFY25	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 5,345.78
DOMINION ENERGY SC INC	210082460445 DECFY25	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 14,730.37
DOMINION ENERGY SC INC	210082460445 DECFY25	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 9,430.12
DOMINION ENERGY SC INC	210082460445 DECFY25	MEMMINGER ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 5,714.50
DOMINION ENERGY SC INC	210082460445 DECFY25	W J FRASER ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 170.03
DOMINION ENERGY SC INC	210082460445 DECFY25	C C BLANEY ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 2,506.37
DOMINION ENERGY SC INC	210082460445 DECFY25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 3,475.39
DOMINION ENERGY SC INC	210082460445 DECFY25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 16,783.72
DOMINION ENERGY SC INC	210082460445 DECFY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 138.98
DOMINION ENERGY SC INC	210082460445 DECFY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 302.88
DOMINION ENERGY SC INC	210082460445 DECFY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/9/2025	\$ 461.01
DOMINION ENERGY SC INC	210082512968 FY25FEB	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 147.10
DOMINION ENERGY SC INC	210082512968 FY25FEB	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 491.99
DOMINION ENERGY SC INC	210082512968 FY25FEB	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 3,609.84
DOMINION ENERGY SC INC	210082512968 FY25FEB	MAMIE P WHITESIDES ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,658.74
DOMINION ENERGY SC INC	210082512968 FY25FEB	JENNIE MOORE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 5,347.83
DOMINION ENERGY SC INC	210082512968 FY25FEB	CHARLES PINCKNEY ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 15,127.36
DOMINION ENERGY SC INC	210082512968 FY25FEB	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 17,831.84
DOMINION ENERGY SC INC	210082512968 FY25FEB	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 4,097.15
DOMINION ENERGY SC INC	210082512968 FY25FEB	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 5,972.59
DOMINION ENERGY SC INC	210082512968 FY25FEB	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 14,064.63
DOMINION ENERGY SC INC	210082512968 FY25FEB	WANDO HS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 55,122.23
DOMINION ENERGY SC INC	210082512968 FY25FEB	HARBOR VIEW ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 902.14
DOMINION ENERGY SC INC	210082512968 FY25FEB	STILES POINT ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 5,965.82
DOMINION ENERGY SC INC	210082512968 FY25FEB	MURRAY-LASAINE ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 3,430.76
DOMINION ENERGY SC INC	210082512968 FY25FEB	JAMES ISLAND ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,860.56
DOMINION ENERGY SC INC	210082512968 FY25FEB	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,840.00
DOMINION ENERGY SC INC	210082512968 FY25FEB	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 2,309.18
DOMINION ENERGY SC INC	210082512968 FY25FEB	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 4,754.62
DOMINION ENERGY SC INC	210082512968 FY25FEB	PINEHURST ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 2,704.39
DOMINION ENERGY SC INC	210082512968 FY25FEB	A C CORCORAN ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 6,605.15
DOMINION ENERGY SC INC	210082512968 FY25FEB	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 46.27
DOMINION ENERGY SC INC	210082512968 FY25FEB	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 7,720.90
DOMINION ENERGY SC INC	210082512968 FY25FEB	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 2,203.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	210082512968 FY25FEB	PEPPERHILL ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 6,536.96
DOMINION ENERGY SC INC	210082512968 FY25FEB	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 9,972.52
DOMINION ENERGY SC INC	210082512968 FY25FEB	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 30,317.46
DOMINION ENERGY SC INC	210082512968 FY25FEB	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 1,906.94
DOMINION ENERGY SC INC	210082512968 FY25FEB	JULIAN MITCHELL ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 3,220.38
DOMINION ENERGY SC INC	210082512968 FY25FEB	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 45,026.36
DOMINION ENERGY SC INC	210082512968 FY25FEB	JANE EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 9,749.78
DOMINION ENERGY SC INC	210082512968 FY25FEB	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	1/30/2025	\$ 2,981.45
DOMINION ENERGY SC INC	3-2101-2771-0438	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
DOMINION ENERGY SC INC	7-2101-2774-1455	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 500.00
DOMINION ENERGY SC INC	8-2101-3632-5414	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/24/2025	\$ 416.96
DOMINION ENERGY SC INC	9-2101-3070-8075	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/9/2025	\$ 4,750.00
DONNA MARIE WHITE	PROFESSIONAL SUPERVISION (LICENSED	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 2,135.00
DORCHESTER COUNTY TREASURER	0005761900 JAN FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 223.37
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: 12/19/24 HUNLEY PARK	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/9/2025	\$ 343.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S 12/7/24	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/9/2025	\$ 335.00
DUKE COMMERCIAL CONS	WHITESIDES - CABINETS	MAMIE P WHITESIDES ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 23,000.00
DUNCAN-PARNELL INC	D10 MIDDLE PRINTING	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 971.00
DUNCAN-PARNELL INC	D10 MIDDLE PRINTING	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 1,385.65
DUNCAN-PARNELL INC	D10 MIDDLE PRINTING	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 2,382.55
DUNCAN-PARNELL INC	D10 MIDDLE PRINTING	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 1,417.75
DUNCAN-PARNELL INC	D4 STADIUM TRACK PRINTING SVCS	DISTWIDE ACCOUNTING	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 358.52
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 144.58
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 7,092.50
EADIE'S INDUSTRIAL INC	NCCAE - POND OUTLET WEIR CLEANING	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 4,190.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUC	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 308.56
EAST COOPER MONTESSORI CHARTER	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 24,538.21
EAST COOPER MONTESSORI CHARTER	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 516,120.84
EAST COOPER MONTESSORI CHARTER	STATE AID TO CLASSROOM (1OF 2)	E COOPER MONTESSORI CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 100,131.50
EASTSIDE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 256.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 16,891.25
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 17,680.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 1,200.00

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	1/30/2025	\$ 1,235.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 1,615.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 2,355.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 12,655.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJECT MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 1,200.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJECT MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 3,515.00
ED RUSH CONSULTING AND	BRIDGEVIEW - UNIFORM HEADWEAR	MAINTENANCE PROG	- OTHER OBJ	100 - GENERAL OPERATING	1/30/2025	\$ 5,913.25
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
EDWARD RAJI JACKSON	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 390.00
EL DORADO TRADING GROUP, INC.	CLASSROOM INSTRUCTION	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 11,488.60
ELITE PALMETTO REAL ESTATE, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
ELLEVATE ST.IVES APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 450.00
EME PROPERTY MANAGEMENT	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 190.68
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 445.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 114.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 118.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 107.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 126.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 177.89
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 240.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 199.86
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 116.98
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	1/16/2025	\$ 846.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	1/30/2025	\$ 171.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	1/24/2025	\$ 269.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 700.00
EMPLOYEE REIMBURSEMENT	BOSTON, MA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 376.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 126.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 135.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 198.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 146.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 171.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 178.11
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 155.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 183.04
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 365.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 170.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 180.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 149.24
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	1/9/2025	\$ 323.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 158.79
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 673.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 165.42
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 282.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 269.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 296.74
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 191.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 219.65
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	1/9/2025	\$ 196.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 217.96
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 135.00
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	1/9/2025	\$ 415.17
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 144.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 137.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 112.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 202.57
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 268.94
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 179.48
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 163.52
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 158.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 152.76
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 102.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 194.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 206.23
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 108.47
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 115.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 131.19
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 176.48
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 304.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 140.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 100.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 106.87
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 653.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 271.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	1/16/2025	\$ 127.30
EMPLOYEE REIMBURSEMENT	LOCATING AND SERVICING MISSING STUDENTS	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/16/2025	\$ 3,000.00
EMPLOYEE REIMBURSEMENT	LOCATING AND SERVICING MISSING STUDENTS	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/30/2025	\$ 2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 51.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 132.54
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 200.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/9/2025	\$ 180.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 176.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 168.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 193.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 101.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 103.85
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	R B STALL HIGH	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 1,141.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 142.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ES	- IN STATE	855 - EXPANDED LEARNING	1/24/2025	\$ 114.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 223.60
EMPLOYEE REIMBURSEMENT	WINSTON SALEM, NC	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 526.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 180.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 144.72
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 174.72
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	1/9/2025	\$ 349.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 142.37
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ES LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	1/9/2025	\$ 1,045.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 115.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 208.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 126.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	844 - DONATIONS	1/30/2025	\$ 158.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 166.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 170.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 129.38
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 348.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 230.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 166.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 199.33
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 310.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 223.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 152.76
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 339.98
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 117.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 133.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 209.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 215.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 237.72
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/9/2025	\$ 325.52
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	1/9/2025	\$ 157.79
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 107.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 177.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 274.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 108.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 213.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 208.64
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 114.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 193.36
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 250.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 242.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 121.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 121.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 156.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 147.80
EMPLOYEE REIMBURSEMENT	WINSTON SALEM, NC	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 550.12
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 126.81
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	1/9/2025	\$ 132.93
EMPLOYEE REIMBURSEMENT	PHONE REPLACEMENT	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/24/2025	\$ 588.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 410.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 154.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 187.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 157.58
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR STUDENTS	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 205.58
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR STUDENTS	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 199.92
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 118.93
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 122.88
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 112.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 184.98
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 282.20
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MISSOURI	ES LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	1/16/2025	\$ 292.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 177.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 121.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 125.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 151.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 112.69
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 376.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 104.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 118.86
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 242.88
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUC	- OUT STATE	100 - GENERAL OPERATING	1/16/2025	\$ 234.66
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 248.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 337.35
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 248.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	1/9/2025	\$ 167.28
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 151.15
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 382.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 231.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 208.54
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 109.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 109.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 131.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 114.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 139.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 152.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 244.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 249.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 249.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 212.90
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	1/9/2025	\$ 109.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 263.18
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 229.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 242.14
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ES	- IN STATE	855 - EXPANDED LEARNING	1/24/2025	\$ 126.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 131.90
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 115.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WEST ASHLEY CAS	- IN STATE	207 - CARRER & TECH EDUC	1/16/2025	\$ 170.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 113.23
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	1/16/2025	\$ 125.29
EMPLOYEE REIMBURSEMENT	ARIZONA, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	1/16/2025	\$ 168.59
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 115.64
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 346.70
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 103.72
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 170.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 104.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 283.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 204.69
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 137.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 124.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 191.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 101.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 324.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 249.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 147.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 153.43
EMPLOYEE REIMBURSEMENT	DES MOINES, IOWA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 393.43
EMPLOYEE REIMBURSEMENT	DES MOINES, IOWA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 575.88
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ES	- IN STATE	201 - TITLE I - REGULAR	1/24/2025	\$ 169.85
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 615.66
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 178.22
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 376.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 445.28
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 454.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 107.94
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 123.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 153.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 194.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 129.31
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 170.31
EMPLOYEE REIMBURSEMENT	NASN MEMBERSHIP FEE	NURSE SVCS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	1/16/2025	\$ 140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 146.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 151.33
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 362.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MULTILINGUAL SVCS	- IN STATE	264 - TITLE III - ESOL	1/30/2025	\$ 174.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 153.83
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SVCS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 115.17
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	850 - SC ARTS COMMISSION	1/16/2025	\$ 276.04
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 174.20
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 180.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	1/16/2025	\$ 200.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 270.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 187.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 100.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 150.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 192.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 237.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 100.84
EMPLOYEE REIMBURSEMENT	ROEBUCK, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 250.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	LADSON ES	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 210.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 120.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 318.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 109.75
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	1/16/2025	\$ 192.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 142.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 160.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 240.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/9/2025	\$ 111.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 242.22
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ES	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 203.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 401.73
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	1/16/2025	\$ 441.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/16/2025	\$ 199.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 187.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 122.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 147.87
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 199.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 143.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 155.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 147.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 194.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 103.31
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 141.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 203.89
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ES	- IN STATE	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 121.67
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 390.34
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 413.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 173.93
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 175.79
EMPLOYEE REIMBURSEMENT	IRMO, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 241.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 159.46
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	1/24/2025	\$ 112.63
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 141.97
EMPLOYEE REIMBURSEMENT	VISTA HIGHTER LEARNING BOOK FOR SPA 101	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 143.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 383.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 137.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 114.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/24/2025	\$ 187.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	1/30/2025	\$ 164.15
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ES	- IN STATE	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 154.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MS	- IN STATE	100 - GENERAL OPERATING	1/30/2025	\$ 130.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 193.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 51.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 124.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 146.73
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 387.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 189.98
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 306.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 265.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 102.91
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	1/16/2025	\$ 260.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 241.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 197.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ES	- IN STATE	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 136.68
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/16/2025	\$ 110,904.26
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/30/2025	\$ 112,355.24
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ES	- OTHER SRVS	101 - WSF - OPERATING FUND	1/30/2025	\$ 825.00
ENCORE TECH GROUP LLC	CE WILLMS SOUTH-ADD WAP & CABLING FOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 674.99
ENCORE TECH GROUP LLC	CE WILLMS SOUTH-ADD WAP & CABLING FOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,204.73
ENCORE TECH GROUP LLC	IT@GARRETT ADD WAP & DROP MAIN OFFICE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 422.08
ENCORE TECH GROUP LLC	IT@GARRETT ADD WAP & DROP MAIN OFFICE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 246.04
ENCORE TECH GROUP LLC	PINCKNEY ADD WAP AND CABLING RM 119	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 422.08
ENCORE TECH GROUP LLC	PINCKNEY ADD WAP AND CABLING RM 119	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,063.89
ENCORE TECH GROUP LLC	STOCK PROMETHEAN UPGRADE PANELS (19)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 5,985.00
ENCORE TECH GROUP LLC	STOCK PROMETHEAN UPGRADE PANELS (19)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 3,032.55
ENCORE TECH GROUP LLC	STOCK PROMETHEAN UPGRADE PANELS (19)	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 30,949.88
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	1/9/2025	\$ 18,750.00
ENTERPRISE HOLDING INC	GENERAL SVCS - ENTERPRISE TRUCK RENTALS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	1/16/2025	\$ 3,076.69
ENTERPRISE HOLDING INC	GENERAL SVCS - ENTERPRISE TRUCK RENTALS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	1/30/2025	\$ 2,669.00
ENTERPRISE HOLDING INC	GENERAL SVCS - ENTERPRISE TRUCK RENTALS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	1/30/2025	\$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SVCS - ENTERPRISE TRUCK RENTALS	GENERAL SVCS	- RENT/LEASE	100 - GENERAL OPERATING	1/30/2025	\$ 3,076.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ERIC MACK	July 1, 2024 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/9/2025	\$ 5,000.00
ERIN CROWELL	ACAD MAGNET HS BOOKING FEE-GIRLS LACROSSE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 100.00
ERIN CROWELL	WANDO HS BOOKING AGENT-GIRLS LACROSSE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 175.00
ERNEST JONES	ACAD MAGNET HS ASSIGNOR SOCCER FEE 2025	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 864.00
ESP ASSOC, INC.	DW ATHL WAHS CH.17 INSPECTIONS & TESTING	WEST ASHLEY HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 2,420.00
ESP ASSOC, INC.	PO REQUEST SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 338.75
EUGENE SMITH	MOULTRIE MIDDLE PAINTING	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,100.00
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 1,240.06
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ES	- RENT/LEASE	100 - GENERAL OPERATING	1/30/2025	\$ 1,787.23
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	EDITH FRIERSON ES	- RENT/LEASE	100 - GENERAL OPERATING	1/30/2025	\$ 1,688.14
EVI INDUSTRIES INC & SUBSIDIARIES	WANDO HS - FOOTBALL FLDHSE WASHER/DRYER	WANDO HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 21,251.22
EXPLORER SOFTWARE INTERNATIONAL	AERIE HUB LIBRARY MANAGEMENT--8/1/4-7/31/25 1	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 6,737.34
EXTERIOR BUILDING SVCS LLC	BURKE EXTERIOR ENVELOPE CONS SVCS	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 66,190.00
EXTERIOR BUILDING SVCS LLC	GARRETT DOOR AND HARDWARE REPLACEMENT	GARRETT ACADEMY OF TECH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 19,486.37
EXTERIOR BUILDING SVCS LLC	MOULTRIE EXTERIOR ENVELOPE CONS SVCS	MOULTRIE MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 21,703.10
FAMILY COURT OF CHARLESTON	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 3,531.29
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 13,742.92
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 13,742.92
FIRST STUDENT, INC.	ALTERNATIVE TRANS FY25 VARIOUS SCHOOLS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 5,344.55
FIRST STUDENT, INC.	ALTERNATIVE TRANS FY25 VARIOUS SCHOOLS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/24/2025	\$ 25,935.50
FIRST STUDENT, INC.	CARIO M/S: WANDO H/S 11/22/24	CARIO MIDDLE	- CURR FLDTR	844 - DONATIONS	1/9/2025	\$ 992.95
FIRST STUDENT, INC.	CEW SOUTH: GAILLARD CNTER 11/15/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 532.76
FIRST STUDENT, INC.	CEW- SOUTH OLD EXCHANGE BLDING 12/17/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 508.26
FIRST STUDENT, INC.	CEW-NORTH ASHLEY LANES TAVERN 12/05/24	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 148.82
FIRST STUDENT, INC.	CEW-NORTH: TD ARENA 11/04/24	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,432.30
FIRST STUDENT, INC.	CEW-SOUTH: GAILLARD CNTER 12/11/24	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 524.45
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: SC AQUARIUM 11/21/24	CHARLES PINCKNEY ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,210.52
FIRST STUDENT, INC.	CHICORA E/S: AFRICAN MUSEUM 12/10/24	CHICORA ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 199.96
FIRST STUDENT, INC.	CHICORA E/S: CHAS MUSEUM 12/13/24	CHICORA ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 378.55
FIRST STUDENT, INC.	CHICORA E/S: CHILDRENS MUSEUM 12/03/24	CHICORA ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 181.98
FIRST STUDENT, INC.	CTE CCSD CAREER TECH EDU: TD ARENA 11/04/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 556.55
FIRST STUDENT, INC.	DRAYTON HALL E/S: AFRICAN MUSEUM	DRAYTON HALL ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 854.48
FIRST STUDENT, INC.	DRAYTON HALL E/S: CHARLES TOWNE LNDING	DRAYTON HALL ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 480.53
FIRST STUDENT, INC.	FIRST STUDENT	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 235.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT	HAUT GAP MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 254.97
FIRST STUDENT, INC.	FIRST STUDENT - NCES, PEPPERHILL ES, CAMP RD	CAMP ROAD MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 245.61
FIRST STUDENT, INC.	FIRST STUDENT - NCES, PEPPERHILL ES, CAMP RD	NORTH CHARLESTON ES	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/9/2025	\$ 542.44
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ES	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 1,414.80
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	1/9/2025	\$ 1,978.56
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	1/30/2025	\$ 1,978.56
FIRST STUDENT, INC.	FIRST STUDENT BUSES: 6/1/24-6/30/24	MINNIE HUGHES ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 943.04
FIRST STUDENT, INC.	FIRST STUDENT CEWN, MONTESSORI, DEER PARK	DEER PARK MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/9/2025	\$ 160.78
FIRST STUDENT, INC.	FIRST STUDENT CEWN, MONTESSORI, DEER PARK	MONTESSORI COMMUNITY SCHL	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/9/2025	\$ 26.86
FIRST STUDENT, INC.	FIRST STUDENT DEER PARK 12.18.2024 - TRIP	DEER PARK MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 247.28
FIRST STUDENT, INC.	First Student Invoice 11987986 For PO 2404439	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 6,601.28
FIRST STUDENT, INC.	FIRST STUDENT PO 2404954	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/24/2025	\$ 256.31
FIRST STUDENT, INC.	FIRST STUDENT RB STALL HS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 209.01
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	1/16/2025	\$ 12,359.51
FIRST STUDENT, INC.	HARBOR V E/S: PATRIOTS PT 12/17/24	HARBOR VIEW ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 479.27
FIRST STUDENT, INC.	HAUT GAP M/S: CHARLES TOWNE LNDING 10/24/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 450.83
FIRST STUDENT, INC.	HAUT GAP M/S: FT MOULTRIE NAT'L PK 10/11/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 793.50
FIRST STUDENT, INC.	HAUT GAP M/S: MAGNOLIA GARDEN 10/17/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 272.42
FIRST STUDENT, INC.	HAUT GAP M/S: SC AQUARIUM 11/07/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 470.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 10,069.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MAMIE P WHITESIDES ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 26,878.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SULLIVAN'S ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,591.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BELLE HALL ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,484.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JENNIE MOORE ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 34,723.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLES PINCKNEY ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,492.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,492.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	GOV JAMES B EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 25,808.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 2,416.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 15,305.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 29,897.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 32,224.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 24,570.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 30,860.29

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	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 85,224.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HARBOR VIEW ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 18,246.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STILES POINT ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 13,003.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MURRAY-LASAINE ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 11,088.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 19,721.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 29,966.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	1/9/2025	\$ 37,093.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	1/30/2025	\$ 36,759.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 20,801.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHICORA ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,196.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	E A BURNS ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 4,914.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAMBS ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 20,457.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LADSON ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 39,388.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PINEHURST ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 32,859.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 32,802.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 17,563.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MALCOLM C HURSEY ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 19,721.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	W B GOODWIN ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 10,813.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MATILDA F DUNSTON ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 23,360.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HUNLEY PARK ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 24,147.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	A C CORCORAN ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 20,223.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 16,938.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 21,727.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 6,429.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PEPPERHILL ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 19,419.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 59,596.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 33,810.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 32,558.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 36,341.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHAS CNTY SCHOOL THE ARTS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 63,704.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 35,795.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 155,884.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 18,469.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 57,509.20

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	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 19,903.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 26,405.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 23,187.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST ANDREWS ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 33,605.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STONO PARK ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 10,875.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	OAKLAND ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 33,522.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ASHLEY RIVER ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 45,357.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SPRINGFIELD ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 34,159.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MONTESSORI COMMUNITY SCHL	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DRAYTON HALL ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 21,262.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 58,621.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 58,621.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 107,983.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 5,584.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLESTON PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 24,472.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEMMINGER ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 28,917.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 9,758.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BUIST ACADEMY ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 25,695.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JULIAN MITCHELL ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 15,035.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SANDERS-CLYDE ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 11,695.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 32,348.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 11,293.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 39,889.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ANGEL OAK ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 29,525.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	MT ZION ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 15,585.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	EDITH FRIERSON ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 36,821.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 31,812.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	JANE EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 4,833.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	E B ELLINGTON ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 31,769.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	MINNIE HUGHES ES	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 14,066.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/16/2025	\$ 29,806.28
FIRST STUDENT, INC.	JAMES ISL E/S: CHARLES TOWNE LNDING 12/19/24	JAMES ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 475.32
FIRST STUDENT, INC.	JAMES ISL E/S: GAILLARD CNTER 12/13/24	JAMES ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 643.94

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FIRST STUDENT, INC.	JAMES SIMONS MONT: SCH OF ARTS 12/17/24	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 196.15
FIRST STUDENT, INC.	JANE EDWARDS E/S:EDISTO BCH TOWN HALL	JANE EDWARDS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 276.33
FIRST STUDENT, INC.	JENNIE MOORE E/S BRICKYD PLNT STAFF CAROLING	JENNIE MOORE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 201.99
FIRST STUDENT, INC.	LABOR FOR PROPANE FUELING - STATE BUSES	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 7,034.40
FIRST STUDENT, INC.	LAING MS: CHICARELLA BLUE RIBBONS	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 517.08
FIRST STUDENT, INC.	LAMBS E/S: SC AQUARIUM 12/17/24	LAMBS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 245.97
FIRST STUDENT, INC.	LUCY B HS: MOULTRIE M/S 12/17/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 201.71
FIRST STUDENT, INC.	MONTESSORI COMM SCH WEST ASHELY THEATER	MONTESSORI COMMUNITY SCHL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 348.30
FIRST STUDENT, INC.	MONTESSORI COMM SCH: MIDDLETON PLACE	MONTESSORI COMMUNITY SCHL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 223.67
FIRST STUDENT, INC.	N CHAS CREA ARTS E/S: COASTAL EXPEDITION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	1/16/2025	\$ 431.14
FIRST STUDENT, INC.	N CHAS H/S: N CHAS CONVENTION CNTER 10/23/24	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 170.36
FIRST STUDENT, INC.	OAKLAND E/S: SC AQUARIUM 12/6/24	OAKLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 465.87
FIRST STUDENT, INC.	PAYMENT FOR FY24 PO#2405374- SUMMER TRANS	JULIAN MITCHELL ES	- STD TRANS	303 - EIA - STATE AID TO CLASSROOMS	1/24/2025	\$ 4,243.68
FIRST STUDENT, INC.	PEPPERHILL E/S: GAILLARD CNTER 10/24/24	PEPPERHILL ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 1,367.91
FIRST STUDENT, INC.	PEPPERHILL E/S: MONGNOLIA PLNT GARDENS	PEPPERHILL ES	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 301.47
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,173.29
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 4,958.81
FIRST STUDENT, INC.	REFERENCE PO# 2404975	CAMP ROAD MS	- CURR FLDTR	844 - DONATIONS	1/16/2025	\$ 185.85
FIRST STUDENT, INC.	SANDERS CLYDE/ GAILLARD CNTER 10/29/24	SANDERS-CLYDE ES	- CURR FLDTR	844 - DONATIONS	1/24/2025	\$ 136.92
FIRST STUDENT, INC.	SIMMONS PINCKNEY: AFRICAN MUSEUM 4/16/24	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	844 - DONATIONS	1/16/2025	\$ 192.61
FIRST STUDENT, INC.	SIMMONS PINCKNEY: MELSTON PETER DEMETRE	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	844 - DONATIONS	1/16/2025	\$ 289.25
FIRST STUDENT, INC.	SPRINGFIELD E/S: CHAS MUSEUM 12/12/24	SPRINGFIELD ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 495.22
FIRST STUDENT, INC.	SPRINGFIELD E/S: PK CIRCLE PLYGROUND 12/18/24	SPRINGFIELD ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 495.09
FIRST STUDENT, INC.	STILES PT E/S:	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 401.09
FIRST STUDENT, INC.	STILES PT E/S: CHAS MUSEUM 10/22/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 401.09
FIRST STUDENT, INC.	STILES PT E/S: DOCK ST THEATER 10/17/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 477.93
FIRST STUDENT, INC.	STILES PT E/S: DOCK ST THEATER 10/17/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 452.61
FIRST STUDENT, INC.	STILES PT E/S: SOA 10/10/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 717.62
FIRST STUDENT, INC.	STILES PT E/S: SOA 10//10/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 241.76
FIRST STUDENT, INC.	STILES PT E/S: SOA 10/11/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 245.95
FIRST STUDENT, INC.	SULLIVANS ISL E/S: SC AQUARIUM 12/09/24	SULLIVAN'S ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 529.56
FIRST STUDENT, INC.	UA PEPPERHILL E/S: CHARLES TOWNE LNDING	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 261.80
FIRST STUDENT, INC.	UA PEPPERHILL E/S: CHAS ANIMAL SOCIETY	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 225.97
FIRST STUDENT, INC.	UA PEPPERHILL E/S: CHAS ANIMAL SOCIETY	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 201.15

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FIRST STUDENT, INC.	UA PEPPERHILL E/S: CHAS MUSEUM 9/27/24	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 248.27
FIRST STUDENT, INC.	UA PEPPERHILL E/S: CITY OF N CHAS PUBLIC WKS	PEPPERHILL ES	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 262.24
FIRST STUDENT, INC.	UA PEPPERHILL E/S: FT SUMTER TOURS 10/11/24	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 471.22
FIRST STUDENT, INC.	UA PEPPERHILL E/S: SC AQUARIUM 12/06/24	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 406.12
FIRST STUDENT, INC.	UA PEPPERHILL E/S: WEST FARM CORN MAZE	PEPPERHILL ES	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 313.98
FIRST STUDENT, INC.	UA PEPPERHILL E/S: SC AQUARIUM 11/01/24	PEPPERHILL ES	- CURR FLDTR	201 - TITLE I - REGULAR	1/30/2025	\$ 298.94
FIRST STUDENT, INC.	WANDO H/S: CICK FIL-A 12/18/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 159.21
FIRST STUDENT, INC.	WANDO H/S: CNTER OF BIRDS OF PREY 12/06/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 222.92
FIRST STUDENT, INC.	WANDO H/S: FT DORCHESTER H/S 11/2/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 518.10
FIRST STUDENT, INC.	WANDO H/S: N CHAS CONVENTION CNTER 10/23/24	WANDO HS	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	1/24/2025	\$ 241.25
FIRST STUDENT, INC.	WANDO H/S: ROPER HOSPITAL MT PLEASANT	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 101.59
FIRST STUDENT, INC.	WHITESIDE E/S: TOP GOLF 12/19/24	MAMIE P WHITESIDES ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 764.05
FLORENCE SCHOOL DIST ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 100.00
FLORENCE SCHOOL DIST ONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 100.00
FLORENCE SCHOOL DIST ONE	PROVISO FY 2024	SPECIAL EDUC DEPT	- TRANSIT	100 - GENERAL OPERATING	1/30/2025	\$ 7,843.68
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 155.87
FOCALLY, LLC	QUOTE JF1489 - XL YONDR POUCHES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,601.00
FOCALLY, LLC	YONDR CELL PHONE POUCHES (5750)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 159,821.25
FORMAGRID INC	SUBSCRIPTION FOR FORM AUTOMATION	FINANCIAL OPERATIONS	- SOFTWARE	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 2,943.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 3,139.20
FORSBERG ENG & SURVEYING INC	ELEVATION CERT REQUIRED FOR BURKE HS FLD INS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 1,650.00
FORSBERG ENG & SURVEYING INC	ELEVATION CERTIFICATE FOR SIMMONS PNKY MS	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 1,650.00
FORSBERG ENG & SURVEYING INC	STILES POINT - LAND SURVEYING DETENTION POND	STILES POINT ES	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 6,447.50
FORT DORCHESTER HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 310.00
FRATERNITEES LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM,	A C CORCORAN ES	- SUPPLIES	101 - WSF - OPERATING FUND	1/30/2025	\$ 543.91
FRATERNITEES LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM,	A C CORCORAN ES	- SUPPLIES	101 - WSF - OPERATING FUND	1/30/2025	\$ 627.84
FRATERNITEES LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM,	A C CORCORAN ES	- SUPPLIES	101 - WSF - OPERATING FUND	1/30/2025	\$ 763.00
FRATERNITEES LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM,	A C CORCORAN ES	- SUPPLIES	101 - WSF - OPERATING FUND	1/30/2025	\$ 816.41
FSS CONTENT TOPCO LP	AC CORCORAN LIBRARY BOOK ORDER	A C CORCORAN ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 4,865.83
FSS CONTENT TOPCO LP	ASHLEY RIVER CREATIVE ARTS FOLLETT LIBRARY	ASHLEY RIVER ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 647.55
FSS CONTENT TOPCO LP	BAPTIST HILL MH/HS BOOK ORDER	BAPTIST HILL HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 366.17
FSS CONTENT TOPCO LP	BAPTIST HILL MH/HS BOOK ORDER	BAPTIST HILL HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 4,591.71
FSS CONTENT TOPCO LP	BELLE HALL LIBRARY BOOK ORDER	BELLE HALL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 510.74
FSS CONTENT TOPCO LP	CHARLES PINCKNEY FOLLETT LIBRARY BOOKS	CHARLES PINCKNEY ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 256.00
FSS CONTENT TOPCO LP	CHICORA ELEM. LIBRARY BOOK ORDER	CHICORA ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,007.08
FSS CONTENT TOPCO LP	CHICORA ELEM. LIBRARY BOOK ORDER	CHICORA ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,474.48
FSS CONTENT TOPCO LP	DEER PARK FOLLETT BOOK ORDER	DEER PARK MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 834.69

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FSS CONTENT TOPCO LP	DRAYTON HALL FOLLETT ORDER	DRAYTON HALL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,539.70
FSS CONTENT TOPCO LP	EAST COOPER CAS FOLLETT ORDER	EAST COOPER CAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 102.45
FSS CONTENT TOPCO LP	EAST COOPER CAS FOLLETT ORDER	EAST COOPER CAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,079.32
FSS CONTENT TOPCO LP	JANE EDWARDS ES	JANE EDWARDS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 311.83
FSS CONTENT TOPCO LP	LADSON ES FOLLETT BOOK ORDER	LADSON ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 567.85
FSS CONTENT TOPCO LP	LADSON ES FOLLETT BOOK ORDER	LADSON ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 5,161.26
FSS CONTENT TOPCO LP	LAMBS ES LIBRARY ORDER	LAMBS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 350.48
FSS CONTENT TOPCO LP	LAUREL HILL FOLLETT BOOK ORDER	LAUREL HILL PRIMARY	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 587.71
FSS CONTENT TOPCO LP	LAUREL HILL FOLLETT BOOK ORDER	LAUREL HILL PRIMARY	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,901.07
FSS CONTENT TOPCO LP	Library Books	MATILDA F DUNSTON ES	- LIB BOOKS	202 - TITLE I - CARRYOVER	1/30/2025	\$ 839.53
FSS CONTENT TOPCO LP	Library Books	MATILDA F DUNSTON ES	- LIB BOOKS	202 - TITLE I - CARRYOVER	1/30/2025	\$ 4,614.41
FSS CONTENT TOPCO LP	LUCY BECKHAM FOLLETT ORDER	LUCY G BECKHAM HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,251.40
FSS CONTENT TOPCO LP	MEMMINGER FOLLETT BOOK ORDER	MEMMINGER ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 552.54
FSS CONTENT TOPCO LP	MINNIE HUGHES LIBRARY BOOK ORDER	MINNIE HUGHES ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 406.14
FSS CONTENT TOPCO LP	MINNIE HUGHES LIBRARY BOOK ORDER	MINNIE HUGHES ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 561.24
FSS CONTENT TOPCO LP	MORNINGSIDE LIBRARY BOOK ORDER	MORNINGSIDE MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 3,583.56
FSS CONTENT TOPCO LP	MT PLEASANT ACADEMY BOOK ORDER	MT PLEASANT ACADEMY	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,929.10
FSS CONTENT TOPCO LP	MURRAY LASAINE LIBRARY ORDER	MURRAY-LASAINE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 547.27
FSS CONTENT TOPCO LP	MURRAY LASAINE LIBRARY ORDER	MURRAY-LASAINE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 3,651.86
FSS CONTENT TOPCO LP	N CHAS HS BOOK ORDER	NORTH CHARLESTON HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 241.20
FSS CONTENT TOPCO LP	NORTHWOODS MS LIBRARY BOOKS	NORTHWOODS MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 402.91
FSS CONTENT TOPCO LP	NORTHWOODS MS LIBRARY BOOKS	NORTHWOODS MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 5,046.28
FSS CONTENT TOPCO LP	PINEHURST ES LIBRARY BOOK ORDER	PINEHURST ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 223.79
FSS CONTENT TOPCO LP	School of the Arts Follett Library Book Order	CHAS CNTY SCHOOL THE ARTS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 4,318.90
FSS CONTENT TOPCO LP	ST ANDREWS MATH & SCIENCE BOOK ORDER	ST ANDREWS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 163.57
FSS CONTENT TOPCO LP	STILES POINT ES BOOKS MEDIA CENTER	STILES POINT ES	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 616.40
FSS CONTENT TOPCO LP	STONO PARK ELEM. LIBRARY BOOK ORDER	STONO PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 719.17
FSS CONTENT TOPCO LP	SULLIVAN'S ISLAND BOOK ORDER	SULLIVAN'S ISLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 344.54
FSS CONTENT TOPCO LP	SULLIVAN'S ISLAND BOOK ORDER	SULLIVAN'S ISLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 494.78
FSS CONTENT TOPCO LP	SULLIVAN'S ISLAND BOOK ORDER	SULLIVAN'S ISLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 2,949.82
FSS CONTENT TOPCO LP	WHITESIDES ELEM. LIBRARY BOOK ORDER	MAMIE P WHITESIDES ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 166.92
FSS CONTENT TOPCO LP	WHITESIDES ELEM. LIBRARY BOOK ORDER	MAMIE P WHITESIDES ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,717.40
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 118.61
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 254.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 142.51
FUTURE BUSINESS LEADERS	FBLA LEADERSHIP CONF	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	1/9/2025	\$ 1,610.00
FUTURE BUSINESS LEADERS	FBLA LEADERSHIP CONF	R B STALL HIGH	- IN STATE	207 - CARRER & TECH EDUC	1/9/2025	\$ 1,590.00
FUTURE BUSINESS LEADERS	FBLA LEADERSHIP CONF	R B STALL HIGH	- OTHER SRVS	207 - CARRER & TECH EDUC	1/9/2025	\$ 2,410.00
GABRIEL SCOTT CLEMENT	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 320.00
GABRIEL SCOTT CLEMENT	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 320.00
GABRIEL SCOTT CLEMENT	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 960.00
GABRIEL SCOTT CLEMENT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GALLO MECHANICAL SVCS LLC	DIST WIDE - HVAC WINTER PROJECT SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 619.00
GALLO MECHANICAL SVCS LLC	DIST WIDE - HVAC WINTER PROJECT SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 2,464.14
GALLO MECHANICAL SVCS LLC	DIST WIDE - HVAC WINTER PROJECT SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 4,829.00
GALLO MECHANICAL SVCS LLC	DIST WIDE - HVAC WINTER PROJECT SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 2,234.25
GALLO MECHANICAL SVCS LLC	JIMS - HVAC EQUIPMENT	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 135,779.00
GALLO MECHANICAL SVCS LLC	NCE - HVAC REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 4,968.00
GALLO MECHANICAL SVCS LLC	TPA@JIMS - IT ROOM HVAC	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 14,890.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,017.05
GASLITE DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 314.95
GASLITE DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 345.51
GEORGETOWN UNIV	EDUC FINANCE TRAINING FOR 2.5 DAYS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/24/2025	\$ 48,500.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,778.15
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 1,773.75
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,021.25
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,153.25
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,220.63
GLEIM PUBLICATIONS INC	FLIGHT SIMULATOR - CTE LOCAL PLAN	ACADEMIC MAGNET HS	- TECH EQUIP	329 - EIA - CAREER & TECH ED	1/24/2025	\$ 8,932.48
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 7,155.48
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 103.90
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 203.29
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 103.90
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 153.60
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 103.90
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 54.20

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GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 153.60
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	DIST 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 297.24
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 54.20
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 49.70
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 103.90
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 203.30
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 103.90
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	CHAS CNTY SCHOOL THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 695.78
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 93.19
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 153.60
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 54.20
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 54.20
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 149.10
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 153.60
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 99.40
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 96.24
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 55.44
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 138.64
GRANITE TELECOMM, LLC	ACCT:04054813/INV:676044964	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/24/2025	\$ 153.60
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 463.61
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 479.40
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.13
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MAMIE P WHITESIDES ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	SULLIVAN'S ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	JENNIE MOORE ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 98.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94

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GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	E COOPER MONTESSORI CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.97
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 712.39
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 357.81
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DIST 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 207.59
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MURRAY-LASAINES ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.11
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CHICORA ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	E A BURNS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LAMBS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LADSON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	PINEHURST ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	NORTH CHARLESTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MALCOLM C HURSEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.13
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MATILDA F DUNSTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	HUNLEY PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 87.91
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	PEPPERHILL ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 316.18

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GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 204.85
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 151.70
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 513.51
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DIST 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.11
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 656.67
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ST ANDREWS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	STONO PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	OAKLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 265.67
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	SPRINGFIELD ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 268.92
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MONTESSORI COMMUNITY SCHL	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	DRAYTON HALL ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.11
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.97
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MEMMINGER ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BUIST ACADEMY ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 202.11
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94

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GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.94
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 316.17
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 207.57
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	JANE EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.79
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ANGEL OAK ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	MT ZION ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	EDITH FRIERSON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 152.24
GRANITE TELECOMM, LLC	ACCT:05094608/INV:676054017	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 103.33
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	1/16/2025	\$ 3,250.00
GRAYBAR ELECTRIC CO	ELECTRICAL FOR SERVING LINES-STALL	R B STALL HIGH	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 6,109.00
GRAYBAR ELECTRIC CO	GROUND SHOP@JIMS - ELECTRIC INSTALLATION	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 261.86
GRAYBAR ELECTRIC CO	GROUND SHOP@JIMS - ELECTRIC INSTALLATION	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 549.89
GRAYBAR ELECTRIC CO	GROUND SHOP@JIMS - ELECTRIC INSTALLATION	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 4,132.83
GRAYBAR ELECTRIC CO	GROUND SHOP@JIMS - ELECTRIC INSTALLATION	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 7,171.31
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 445.13
GRAYBAR ELECTRIC CO	NETOPS STOCK APC LITHIUM UPS	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 5,392.98
GRAYBAR ELECTRIC CO	STALL RETROFIT ELECTRIC ESPORTS LAB RM E101	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 16,235.00
GREAT-WEST RETIREMENT SVCS	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/16/2025	\$ 59,336.17
GREAT-WEST RETIREMENT SVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/30/2025	\$ 58,657.32
GREENBERG FARROW ARCHITECTURE	GARRETT IT - EXPANSION RMF ENG	GARRETT ACADEMY OF TECH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	1/24/2025	\$ 11,672.50
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SVCS	- AUDIT FEES	100 - GENERAL OPERATING	1/30/2025	\$ 11,000.00
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SVCS	- AUDIT FEES	100 - GENERAL OPERATING	1/30/2025	\$ 12,300.00
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SVCS	- AUDIT FEES	100 - GENERAL OPERATING	1/30/2025	\$ 20,000.00
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SVCS	- AUDIT FEES	100 - GENERAL OPERATING	1/30/2025	\$ 25,000.00
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 104,713.38
GREG MATHIS CHARTER SCHOOL	OPRN P.O. SCH YR 2024/25 ALIGN W/SALARY & BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	1/16/2025	\$ 7,573.35
GREG MATHIS CHARTER SCHOOL	STATE AID FOR CLASSROOMS (1 OF 2)	GREG MATHIS CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 18,913.50
GRENVILLE HENRY WINTHROP	BURNS - TREE SVCS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 8,475.00
GRENVILLE HENRY WINTHROP	CARIO - TREE SVCS	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 12,675.00
GRENVILLE HENRY WINTHROP	MINNIE HUGHES - TREE WORK	MINNIE HUGHES ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 7,445.00

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GRENVILLE HENRY WINTHROP	SOA - TREE WORK	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 10,275.00
GRENVILLE HENRY WINTHROP	STONO PARK - TREE WORK	STONO PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 5,875.00
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/11/2025	\$ 538.83
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 924.32
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,318.75
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 750.00
HANAHAH HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 100.00
HART HALSEY LLC	ADULT EDUC POLICE SECURITY	ADULT EDUC	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 345.00
HART HALSEY LLC	L BECKHAM HS ATHLETIC POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 777.03
HART HALSEY LLC	LUCY BECKHAM POLICE SECURITY - ATHLETICS	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 393.53
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 575.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 1,062.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 236.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 2,070.00
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS FY25-	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 442.50
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS FY25-	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 565.22
HART HALSEY LLC	SECURITY SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 767.00
HART HALSEY LLC	SECURITY SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 236.00
HART HALSEY LLC	TO PAY ATHLETIC SECURITY EXTRA DUTY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 345.00
HART HALSEY LLC	TO PAY ATHLETIC SECURITY EXTRA DUTY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,063.75
HART HALSEY LLC	TO PAY ATHLETIC SECURITY EXTRA DUTY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,351.25
HART HALSEY LLC	TO PAY ATHLETIC SECURITY EXTRA DUTY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 517.50
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 1,006.25
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 416.88
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 442.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 678.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 1,762.92
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 1,091.50
HART HALSEY LLC	WANDO POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 516.25
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 177.00

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HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 177.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SVCS CLC/TAS 944-114	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	1/24/2025	\$ 93,545.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SVCS CLC/TAS	DISTWIDE ACCOUNTING	- LEGAL SVS	100 - GENERAL OPERATING	1/24/2025	\$ 31,750.00
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 1,100.00
HERALD OFFICE SYSTEMS	BRIDGEVIEW LADIES ROOMS 1ST AND 2ND FLOORS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 7,568.68
HERALD OFFICE SYSTEMS	ECHS CLASSROOM AND SCHOOL FURNITURE	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 456,986.96
HERALD OFFICE SYSTEMS	MIDLAND PARK -RECEPTION/COLLAB SPACE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 7,140.86
HERALD OFFICE SYSTEMS	OFFICE SPACE FOR DR RENTAS @ MARY FORD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/30/2025	\$ 899.99
HERALD OFFICE SYSTEMS	OFFICE SPACE FOR DR RENTAS @ MARY FORD	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	1/30/2025	\$ 7,209.16
HERALD OFFICE SYSTEMS	PEPPERHILL ES - IDS CLASS	PEPPERHILL ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,444.50
HIGH OUTPUT LLC	HURSEY PROJECTOR LENSE	IT CUSTOMER SUPPORT	- TECH EQUIP	100 - GENERAL OPERATING	1/9/2025	\$ 5,789.46
HIGH OUTPUT LLC	SOA STAGE LIGHTING SYSTEM UPGRADE	CHAS CNTY SCHOOL THE ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 45,850.00
HIGH OUTPUT LLC	SOA STAGE LIGHTING SYSTEM UPGRADE	CHAS CNTY SCHOOL THE ARTS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 27,376.69
HIGH OUTPUT LLC	WANDO AUDIO STAGE BOX ADD	WANDO HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 4,800.00
HIGH OUTPUT LLC	WANDO AUDIO STAGE BOX ADD	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,467.17
HIGH OUTPUT LLC	WANDO HS CONSOLE	WANDO HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 26,885.99
HIGHLAND PARK, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
HM NORTHCUTT CORP	DIST WIDE - MONTHLY MAINTENANCE POTABLE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 7,435.00
HOLLY SLICE	C E WILLIAMS MS S ACCOMOPANIST CHORAL	CE WILLIAMS - SOUTH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 350.00
HOPE W BROWN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 750.00
HOSA INC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 3,625.00
HOSA INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,225.00
HT AIRSYSTEMS OF CAROLINAS, LLC	BRENTWOOD - FRESH AIR UNIT REPAIR	ENERGY SVCS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 2,448.36
HUGER CONS CO INC	ARCAS - CONCRETE PAD INSTALLATION	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 7,312.00
ID SHOP	EARLY COLLEGE ZEBRA PRINTER	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 4,064.97
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 960.00
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 480.00
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,926.40
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,377.90
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,408.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 602.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 2,408.00

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IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 118.59
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,932.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 124.02
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 125.89
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,792.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,484.00
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	1/24/2025	\$ 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	1/30/2025	\$ 1,810.00
IMAGINE LEARNING	APPROVED INSTRUCTIONAL SOFTWARE	PEPPERHILL ES	- SOFTWARE	202 - TITLE I - CARRYOVER	1/9/2025	\$ 6,200.00
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 136.51
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 152.06
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 159.75
IMPACT FIRE SVCS, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 165.75
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	CHICORA ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 195.75
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	LADSON ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 188.85
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	PINEHURST ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 260.70
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	NORTH CHARLESTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 162.40
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 162.40
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 222.50
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 378.29
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 134.60
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	JANE EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 149.30
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	MINNIE HUGHES ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 152.75
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 253.49
IMPACT FIRE SVCS, LLC	FY25 - HOOD INSPECTION	MT ZION ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 176.30
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 139.16
IMPACT FIRE SVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 773.03
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	JENNIE MOORE ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	CHARLES PINCKNEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	GOV JAMES B EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER INSPECTION	DIST 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 358.46
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 1,047.45
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 5,754.73
IMPACT FIRE SVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 1,198.02
IMPACT FIRE SVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 129.00
IMPACT FIRE SVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 129.00
IMPACT FIRE SVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MEETING ST ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 156.00
IMPACT FIRE SVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 219.00
IMPACT FIRE SVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 240.00
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 2,850.00
INTERIOR ELEMENTS, LLC	STALL HS - SOFT SEATING CAFETERIA AREA AND	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 10,551.81
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2025	\$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2025	\$ 2,863,066.66
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/15/2025	\$ 1,887.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/16/2025	\$ 2,961,345.56
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/21/2025	\$ 17,865.24
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/29/2025	\$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/29/2025	\$ 2,687.45
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/2/2025	\$ 1,480,866.17
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/15/2025	\$ 886.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/16/2025	\$ 1,499,533.90
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/21/2025	\$ 14,228.72
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/29/2025	\$ 2,573.93
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 416.00
INTER INSTITUTE RESTORATIVE PRAC	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 10,304.95
INTER INSTITUTE RESTORATIVE PRAC	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 8,259.49
INTERNETWORK SVCS LLC	Room Bar Codec wall mount & Installation serv.	FEDERAL PROGS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	1/16/2025	\$ 153.94
INTERSTATE TRANS EQUIP	ACTIVITY BUS REPLACEMENT	DISTWIDE ACCOUNTING	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 172,930.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 300.00

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IPW CONS GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONS	LAMBS ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 226,274.04
IVORY HARGROVE WALKER	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 200.00
IXL LEARNING, INC	IXL	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	1/16/2025	\$ 9,095.00
IXL LEARNING, INC	IXL LEARNING SUBSCRIPTION	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	1/9/2025	\$ 7,618.75
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 202.70
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 202.70
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 300.00
JAMAINE HOLMES	CHARLESTON PROG ACAD BASS PLAYER	CHARLESTON PROG SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 150.00
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 2,250.00
JAMES F. RYAN III	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 160.00
JAMES F. RYAN III	SECURITY ACAD MAGNET HS WRESTLING	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 160.00
JAMES ISLAND CHARTER HS	EIR DEC PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 1,013.75
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 2,220,719.96
JAMES ISLAND CHARTER HS	JANUARY EIR REIMBURSEMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 2,673.37
JAMES ISLAND CHARTER HS	STATE AID TO CLASSROOM (1 OF 2)	JAMES ISLAND CHARTER HIGH	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 400,422.18
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 977.50
JAMES RYAN NEAL	R B STALL ENTERTAINMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 1,000.00
JAMES RYAN NEAL	R B STALL ENTERTAINMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 2,395.00
JAMES RYAN NEAL	R B STALL ENTERTAINMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 2,711.12
JAMES RYAN NEAL	WANDO HS DJ	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 3,995.00
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/9/2025	\$ 2,872.80
JAMESHIA MEANS	PYTAMID PROJECT MANGEMENT AND COACHING	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	1/9/2025	\$ 4,095.00
JDC MANAGEMENT	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
JENNIE L SNYDER	LEADERSHIP COACHING	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	1/16/2025	\$ 11,100.00
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 231.61
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	1/9/2025	\$ 5,185.76
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SVCS	NORTH CHARLESTON HIGH	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	1/9/2025	\$ 491.10
JOHNSON CONTROLS US HOLDINGS	BRIDGEVIEW - DOORS BURGLAR ALARM	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 2,619.34
JOHNSON CONTROLS US HOLDINGS	BURKE BUGLAR ALARM INSTALL	BURKE HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 4,041.43
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 141.59
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/9/2025	\$ 2,877.28
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 141.59
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 283.18
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 848.34
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 985.85

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JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 1,133.12
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 3,566.94
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 141.59
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 283.18
JOHNSON CONTROLS US HOLDINGS	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 2,260.62
JOHNSON CONTROLS US HOLDINGS	JANE EDWARDS FIRE ALARM UPGRADES	JANE EDWARDS ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 18,996.47
JOHNSON CONTROLS US HOLDINGS	JIE FIRE ALARM UPGRADES	JAMES ISLAND ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 1,479.45
JOHNSON CONTROLS US HOLDINGS	LIGHTENING STRIKE APPROXIMATELY END MAY 24	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 25,044.80
JOHNSON CONTROLS US HOLDINGS	MEMMINGER ES REMOVE INSTRUSION ALARM	MEMMINGER ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 709.49
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 46,939.23
JONES SCHOOL SUPPLY	LAPEL AWARD PINS FOR STUDENTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 564.30
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 150.00
JOSEPH LEON DUBOSE JR.	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 320.00
JOSEPH LEON DUBOSE JR.	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 640.00
JOSHUA CHAMPOUX	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 320.00
JOSHUA PEYSER	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 350.00
JUAN ESTRADA	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 390.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	HUNLEY PARK ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 200.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 600.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 5,243.25
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 275.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 700.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 1,924.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 840.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KASEYA US LLC	ITGLUE NTWRK DOC SFTWRE 9/24/24-12/31/27	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 27,962.51
KELLY SVCS	FOOD SERVICE	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/30/2025	\$ 6,704.96
KELLY SVCS	FOOD SERVICE	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,666.75
KELLY SVCS	FOOD SERVICE	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,368.37
KELLY SVCS	FOOD SERVICE	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,470.00
KELLY SVCS	FOOD SERVICE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 6,725.75
KELLY SVCS	FOOD SERVICE	SPECIAL EDUC DEPT	- SUB OUTSRC	204 - IDEA - CARRYOVER	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 642.46
KELLY SVCS	FOOD SERVICE	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,883.20
KELLY SVCS	FOOD SERVICE	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 1,770.00
KELLY SVCS	FOOD SERVICE	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 2,183.00
KELLY SVCS	FOOD SERVICE	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/30/2025	\$ 1,778.03
KELLY SVCS	FOOD SERVICE	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,153.28
KELLY SVCS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,352.00
KELLY SVCS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,977.32
KELLY SVCS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,337.45
KELLY SVCS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,679.00
KELLY SVCS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,387.69
KELLY SVCS	FOOD SERVICE	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 780.00
KELLY SVCS	FOOD SERVICE	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,950.96
KELLY SVCS	FOOD SERVICE	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,170.00
KELLY SVCS	FOOD SERVICE	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,687.16
KELLY SVCS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,050.90
KELLY SVCS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,658.23
KELLY SVCS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,710.62
KELLY SVCS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,654.00
KELLY SVCS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,641.71
KELLY SVCS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,095.00
KELLY SVCS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 4,011.00
KELLY SVCS	FOOD SERVICE	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,534.00
KELLY SVCS	FOOD SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 97.50
KELLY SVCS	FOOD SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,046.50
KELLY SVCS	FOOD SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 10,662.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	FOOD SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,170.00
KELLY SVCS	FOOD SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 7,426.95
KELLY SVCS	FOOD SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 453.39
KELLY SVCS	FOOD SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,098.52
KELLY SVCS	FOOD SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 195.00
KELLY SVCS	FOOD SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,550.00
KELLY SVCS	FOOD SERVICE	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,318.00
KELLY SVCS	FOOD SERVICE	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/30/2025	\$ 1,374.72
KELLY SVCS	FOOD SERVICE	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,238.00
KELLY SVCS	FOOD SERVICE	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,311.73
KELLY SVCS	FOOD SERVICE	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 10,491.65
KELLY SVCS	FOOD SERVICE	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,118.00
KELLY SVCS	FOOD SERVICE	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,194.54
KELLY SVCS	FOOD SERVICE	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,982.95
KELLY SVCS	FOOD SERVICE	MURRAY-LASAINES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 721.50
KELLY SVCS	FOOD SERVICE	MURRAY-LASAINES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,446.67
KELLY SVCS	FOOD SERVICE	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,945.50
KELLY SVCS	FOOD SERVICE	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,014.86
KELLY SVCS	FOOD SERVICE	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 195.00
KELLY SVCS	FOOD SERVICE	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,496.25
KELLY SVCS	FOOD SERVICE	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/30/2025	\$ 4,121.50
KELLY SVCS	FOOD SERVICE	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 195.00
KELLY SVCS	FOOD SERVICE	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,137.50
KELLY SVCS	FOOD SERVICE	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 390.00
KELLY SVCS	FOOD SERVICE	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,791.95
KELLY SVCS	FOOD SERVICE	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 169.00
KELLY SVCS	FOOD SERVICE	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,018.60
KELLY SVCS	FOOD SERVICE	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,902.07
KELLY SVCS	FOOD SERVICE	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,339.00
KELLY SVCS	FOOD SERVICE	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,797.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	FOOD SERVICE	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,834.00
KELLY SVCS	FOOD SERVICE	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,213.53
KELLY SVCS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,267.50
KELLY SVCS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,964.00
KELLY SVCS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,560.00
KELLY SVCS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,227.00
KELLY SVCS	FOOD SERVICE	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,384.50
KELLY SVCS	FOOD SERVICE	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,090.10
KELLY SVCS	FOOD SERVICE	W B GOODWIN ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 2,494.70
KELLY SVCS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,761.50
KELLY SVCS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,502.50
KELLY SVCS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,803.13
KELLY SVCS	FOOD SERVICE	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,255.15
KELLY SVCS	FOOD SERVICE	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,612.75
KELLY SVCS	FOOD SERVICE	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,730.95
KELLY SVCS	FOOD SERVICE	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,796.00
KELLY SVCS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,458.60
KELLY SVCS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,770.08
KELLY SVCS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 3,827.20
KELLY SVCS	FOOD SERVICE	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 665.60
KELLY SVCS	FOOD SERVICE	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,549.00
KELLY SVCS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 138.06
KELLY SVCS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,397.50
KELLY SVCS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,056.57
KELLY SVCS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 2,504.72
KELLY SVCS	FOOD SERVICE	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,774.50
KELLY SVCS	FOOD SERVICE	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,467.15
KELLY SVCS	FOOD SERVICE	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,508.00
KELLY SVCS	FOOD SERVICE	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,654.00
KELLY SVCS	FOOD SERVICE	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,521.90
KELLY SVCS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,112.50
KELLY SVCS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,063.13
KELLY SVCS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,137.50
KELLY SVCS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,567.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	FOOD SERVICE	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 856.40
KELLY SVCS	FOOD SERVICE	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,073.50
KELLY SVCS	FOOD SERVICE	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,915.16
KELLY SVCS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,069.00
KELLY SVCS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 845.00
KELLY SVCS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,723.50
KELLY SVCS	FOOD SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,729.00
KELLY SVCS	FOOD SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,662.50
KELLY SVCS	FOOD SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 15,564.90
KELLY SVCS	FOOD SERVICE	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 97.50
KELLY SVCS	FOOD SERVICE	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,137.50
KELLY SVCS	FOOD SERVICE	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,120.00
KELLY SVCS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,300.00
KELLY SVCS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 7,324.91
KELLY SVCS	FOOD SERVICE	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,730.04
KELLY SVCS	FOOD SERVICE	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,072.50
KELLY SVCS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,528.50
KELLY SVCS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 790.40
KELLY SVCS	FOOD SERVICE	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 723.26
KELLY SVCS	FOOD SERVICE	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 949.00
KELLY SVCS	FOOD SERVICE	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,008.50
KELLY SVCS	FOOD SERVICE	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 390.00
KELLY SVCS	FOOD SERVICE	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,008.50
KELLY SVCS	FOOD SERVICE	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 169.00
KELLY SVCS	FOOD SERVICE	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,147.14
KELLY SVCS	FOOD SERVICE	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 7,759.99
KELLY SVCS	FOOD SERVICE	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 169.00
KELLY SVCS	FOOD SERVICE	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,560.00
KELLY SVCS	FOOD SERVICE	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,749.50
KELLY SVCS	FOOD SERVICE	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 195.00
KELLY SVCS	FOOD SERVICE	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,906.13
KELLY SVCS	FOOD SERVICE	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 780.00
KELLY SVCS	FOOD SERVICE	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,075.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,651.00
KELLY SVCS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,039.45
KELLY SVCS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,808.00
KELLY SVCS	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,145.00
KELLY SVCS	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,433.95
KELLY SVCS	FOOD SERVICE	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,060.30
KELLY SVCS	FOOD SERVICE	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 7,989.45
KELLY SVCS	FOOD SERVICE	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 2,225.60
KELLY SVCS	FOOD SERVICE	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 799.50
KELLY SVCS	FOOD SERVICE	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 390.00
KELLY SVCS	FOOD SERVICE	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,514.26
KELLY SVCS	FOOD SERVICE	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 4,128.95
KELLY SVCS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 923.00
KELLY SVCS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,859.02
KELLY SVCS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,334.50
KELLY SVCS	FOOD SERVICE	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 390.00
KELLY SVCS	FOOD SERVICE	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,068.00
KELLY SVCS	FOOD SERVICE	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 435.50
KELLY SVCS	FOOD SERVICE	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 559.00
KELLY SVCS	FOOD SERVICE	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,105.00
KELLY SVCS	FOOD SERVICE	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,060.58
KELLY SVCS	FOOD SERVICE	SANDERS-CLYDE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 1,768.00
KELLY SVCS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,976.00
KELLY SVCS	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 7,453.55
KELLY SVCS	FOOD SERVICE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,490.50
KELLY SVCS	FOOD SERVICE	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,534.00
KELLY SVCS	FOOD SERVICE	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 390.00
KELLY SVCS	FOOD SERVICE	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 929.54
KELLY SVCS	FOOD SERVICE	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 975.00
KELLY SVCS	FOOD SERVICE	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,414.76
KELLY SVCS	FOOD SERVICE	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,468.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	FOOD SERVICE	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,014.00
KELLY SVCS	FOOD SERVICE	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 8,538.35
KELLY SVCS	FOOD SERVICE	MINNIE HUGHES ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 2,275.65
KELLY SVCS	FOOD SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 585.00
KELLY SVCS	FOOD SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 6,142.50
KELLY SVCS	FOOD SERVICE	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,938.00
KELLY SVCS	FOOD SERVICE	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,455.14
KELLY SVCS	FOOD SERVICE	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,605.50
KELLY SVCS	FOOD SERVICE	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 3,970.79
KELLY SVCS	FOOD SERVICE	MT ZION ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/30/2025	\$ 195.00
KELLY SVCS	FOOD SERVICE	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 312.00
KELLY SVCS	FOOD SERVICE	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 4,395.14
KELLY SVCS	FOOD SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 1,137.50
KELLY SVCS	FOOD SERVICE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 5,240.08
KELLY SVCS	FOOD SERVICE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 702.00
KELLY SVCS	FOOD SERVICE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/30/2025	\$ 2,606.50
KELLY SVCS	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 612.00
KELLY SVCS	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 622.20
KELLY SVCS	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 580.38
KELLY SVCS	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 612.00
KELLY SVCS	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.00
KELLY SVCS	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 612.00
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,604.80
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,520.40
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,044.20
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,360.02
KELLY SVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/24/2025	\$ 13,809.60
KELLY SVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,585.94
KELLY SVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,787.96
KELLY SVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,383.91
KELLY SVCS	SUBS	DISTWIDE ACCOUNTING	- OTHER OBJ	100 - GENERAL OPERATING	1/9/2025	\$ 3,363.45
KELLY SVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,127.81
KELLY SVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,390.87
KELLY SVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,368.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,067.88
KELLY SVCS	SUBS	PROCUREMENT SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,009.48
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,470.00
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 494.00
KELLY SVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,470.00
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 790.90
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 5,676.65
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 6,908.80
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,518.83
KELLY SVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 6,646.92
KELLY SVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,060.30
KELLY SVCS	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 543.62
KELLY SVCS	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 654.82
KELLY SVCS	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 284.17
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,427.00
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,427.00
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 776.64
KELLY SVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 3,883.20
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 1,770.00
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	1/9/2025	\$ 2,006.00
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	1/24/2025	\$ 1,770.00
KELLY SVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	1/24/2025	\$ 2,124.00
KELLY SVCS	SUBS	FINANCIAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,884.80
KELLY SVCS	SUBS	FINANCIAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,461.76
KELLY SVCS	SUBS	FINANCIAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,307.84
KELLY SVCS	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/9/2025	\$ 2,180.90
KELLY SVCS	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/16/2025	\$ 410.25
KELLY SVCS	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/24/2025	\$ 1,118.39
KELLY SVCS	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,576.64
KELLY SVCS	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,660.58
KELLY SVCS	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 3,153.28
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,951.28
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 7,590.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,873.00
KELLY SVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 8,067.04
KELLY SVCS	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,203.50
KELLY SVCS	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,374.50
KELLY SVCS	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,728.51
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,491.65
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 11,886.16
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 747.33
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,589.19
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,462.50
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 9,967.17
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 10,188.10
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 603.99
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 8,335.60
KELLY SVCS	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,686.65
KELLY SVCS	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 7,851.15
KELLY SVCS	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 6,921.65
KELLY SVCS	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 780.00
KELLY SVCS	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,579.87
KELLY SVCS	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,616.58
KELLY SVCS	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,545.08
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 97.50
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,691.04
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,217.66
KELLY SVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,749.50
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,431.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,652.04
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,950.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,393.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,011.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,011.00
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,604.40
KELLY SVCS	SUBS	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 4,011.00
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,722.50
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,047.50
KELLY SVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 487.50
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 12,804.55
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 17,438.86
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 783.79
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 156.00
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 11,740.35
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,001.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,144.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,334.50
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,784.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 195.00
KELLY SVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 10,570.96
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 493.69
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 856.40
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,381.00
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,536.31
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 755.65
KELLY SVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,626.00
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,630.75
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,584.50
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 390.00
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,472.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 754.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,924.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,605.45
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 9,503.86
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,924.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,096.00
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/9/2025	\$ 1,348.97
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/9/2025	\$ 1,775.18
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/16/2025	\$ 305.45
KELLY SVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/24/2025	\$ 1,793.90
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,898.00
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,235.95
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,610.90
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 10,758.15
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 12,734.84
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 6,291.85
KELLY SVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 7,241.65
KELLY SVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 741.00
KELLY SVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 97.50
KELLY SVCS	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 338.00
KELLY SVCS	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,714.13
KELLY SVCS	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,986.50
KELLY SVCS	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,434.00
KELLY SVCS	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 292.50
KELLY SVCS	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,104.83
KELLY SVCS	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 12,482.50
KELLY SVCS	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 351.04
KELLY SVCS	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 6,137.95
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 390.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 682.52
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,484.00
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,891.95
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 7,037.01
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 292.50
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 585.00
KELLY SVCS	SUBS	MURRAY-LASAINES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,807.13
KELLY SVCS	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 97.50
KELLY SVCS	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,536.00
KELLY SVCS	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,459.33
KELLY SVCS	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,560.38
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,711.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,654.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,867.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/9/2025	\$ 4,121.50
KELLY SVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	1/24/2025	\$ 4,121.50
KELLY SVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	1/9/2025	\$ 4,121.50
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,241.50
KELLY SVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,605.50
KELLY SVCS	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,631.50
KELLY SVCS	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,800.50
KELLY SVCS	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 338.00
KELLY SVCS	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 874.25
KELLY SVCS	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,522.00
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 84.50
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 845.00
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,209.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,101.73
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,087.70
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 390.00
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,203.82
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 988.00
KELLY SVCS	SUBS	LAMBS ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 988.00
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 559.00
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,225.92
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,394.45
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,340.00
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,499.00
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,097.04
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 585.00
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,849.38
KELLY SVCS	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,799.86
KELLY SVCS	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 559.00
KELLY SVCS	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 871.00
KELLY SVCS	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 533.00
KELLY SVCS	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,980.00
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,300.00
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,495.04
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,516.50
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,861.00
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,926.00
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,485.08
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,931.50
KELLY SVCS	SUBS	NORTH CHARLESTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,740.19
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 390.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,235.00
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,254.50
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 26.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,703.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 780.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,248.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,560.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,494.20
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 10,194.60
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 559.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,560.00
KELLY SVCS	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 7,915.70
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,522.00
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,451.54
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,476.50
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 1,144.00
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 2,579.20
KELLY SVCS	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 2,345.20
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 364.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,573.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,651.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,779.42
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,883.38
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,031.00
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,917.50
KELLY SVCS	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,314.04
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 156.00
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 701.35
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 718.25
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,019.69
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,778.54
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 709.31
KELLY SVCS	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,453.79
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,262.00
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,502.50
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,730.95
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,730.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,951.00
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,859.00
KELLY SVCS	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,730.95
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,066.00
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,679.60
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,975.81
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 12,239.80
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,315.60
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,117.69
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 3,981.25
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 4,147.00
KELLY SVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 3,848.00
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 780.00
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 780.00
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,997.50
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,491.50
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,487.20
KELLY SVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,172.00
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 308.69
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 744.91
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,085.89
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,341.96
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 147.81
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 555.76
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,805.32
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 4,514.89
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 7,755.95
KELLY SVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 4,663.23
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,427.75
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,587.00
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,117.15
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,117.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 156.00
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,798.32
KELLY SVCS	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,202.95
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 84.50
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 689.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,692.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,511.08
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,676.90
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,477.51
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 369.39
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 533.00
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,540.54
KELLY SVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,521.90
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 97.50
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,993.90
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,993.90
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,068.00
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,913.00
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,411.50
KELLY SVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,526.56
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,105.00
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,137.50
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,536.00
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,848.00
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 994.50
KELLY SVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,137.50
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,367.30
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,405.00
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,546.49
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,986.12
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 856.40
KELLY SVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,898.00
KELLY SVCS	SUBS	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 390.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,140.50
KELLY SVCS	SUBS	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,335.50
KELLY SVCS	SUBS	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	CHAS CNTY SCHOOL THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,408.40
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 975.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,693.36
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,744.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,667.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 845.00
KELLY SVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,132.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,436.50
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,493.82
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,939.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,294.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 9,139.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 195.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 617.50
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 390.00
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,852.28
KELLY SVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 7,774.00
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 682.50
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,137.50
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,137.50
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,137.50
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,560.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,509.00
KELLY SVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,339.00
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,111.50
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,722.50
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 7,936.40
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,163.90
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 1,177.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,956.50
KELLY SVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 7,591.90
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,066.00
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,209.00
KELLY SVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 871.00
KELLY SVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,969.50
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,977.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,378.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,360.50
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 592.80
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 988.00
KELLY SVCS	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 592.80
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 721.70
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 733.02
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 780.00
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,145.35
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,931.85
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 711.77
KELLY SVCS	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,332.50
KELLY SVCS	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,397.54
KELLY SVCS	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,515.50
KELLY SVCS	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.10
KELLY SVCS	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,230.57
KELLY SVCS	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,153.52
KELLY SVCS	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,158.00
KELLY SVCS	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,731.46
KELLY SVCS	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,959.95
KELLY SVCS	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 292.50
KELLY SVCS	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,459.00
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 530.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 884.00
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,898.00
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,457.00
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,022.50
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,089.13
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,072.50
KELLY SVCS	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,425.79
KELLY SVCS	SUBS	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,305.71
KELLY SVCS	SUBS	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,585.10
KELLY SVCS	SUBS	MONTESSORI COMMUNITY SCHL	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 565.51
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 292.50
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,560.00
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,036.39
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,145.00
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,263.04
KELLY SVCS	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,861.00
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,424.50
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,191.50
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,968.25
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,571.44
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,280.50
KELLY SVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,419.00
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,144.00
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,296.76
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,449.50
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,175.56
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,296.45
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,843.76
KELLY SVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 4,491.45
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,060.30
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 9,351.14
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 9,927.66
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,060.30
KELLY SVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 6,626.86
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 1,060.80
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 2,048.80
KELLY SVCS	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 1,515.80
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,462.50
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,509.00
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 390.00
KELLY SVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 507.00
KELLY SVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 728.00
KELLY SVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 273.00
KELLY SVCS	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,509.00
KELLY SVCS	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,742.39
KELLY SVCS	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,217.50
KELLY SVCS	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,128.95
KELLY SVCS	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 4,128.95
KELLY SVCS	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 825.79
KELLY SVCS	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 4,128.95
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,898.00
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,379.00
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,477.50
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,592.37
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,019.26
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 227.50
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,021.58
KELLY SVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,250.00
KELLY SVCS	SUBS	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 390.00
KELLY SVCS	SUBS	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,605.50
KELLY SVCS	SUBS	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,945.50
KELLY SVCS	SUBS	BUIST ACADEMY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 949.00
KELLY SVCS	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 884.00
KELLY SVCS	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,099.50
KELLY SVCS	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,371.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,059.50
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,443.00
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,678.00
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,792.74
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,813.03
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,932.06
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,137.50
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,067.00
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 707.20
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 2,475.20
KELLY SVCS	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 2,121.60
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,014.00
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,769.00
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,864.15
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,216.15
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,432.00
KELLY SVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 5,377.65
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,665.00
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,308.50
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 195.00
KELLY SVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,995.50
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,730.00
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,925.00
KELLY SVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,436.50
KELLY SVCS	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 292.50
KELLY SVCS	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 169.00
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,236.67
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,288.41
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,079.48
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,229.68
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,332.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 487.50
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 585.00
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,432.63
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,324.85
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,729.39
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,117.70
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 377.00
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,834.45
KELLY SVCS	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,324.85
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 936.00
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,092.00
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,306.90
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 8,432.35
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 1,261.38
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,438.15
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,849.91
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 1,992.25
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 2,441.40
KELLY SVCS	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 1,976.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,998.50
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 5,024.50
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 195.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 84.50
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 975.00
KELLY SVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,484.00
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 195.00
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,557.65
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,557.65
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,208.73
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,682.04
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 711.53
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 923.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,303.59
KELLY SVCS	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,016.19
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 182.00
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 754.00
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,384.50
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 4,835.48
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 585.00
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 2,837.28
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 1,023.75
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/9/2025	\$ 1,137.50
KELLY SVCS	SUBS	MT ZION ES	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/24/2025	\$ 1,137.50
KELLY SVCS	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,363.45
KELLY SVCS	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 3,328.11
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 863.20
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 863.20
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,353.00
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,211.00
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 998.61
KELLY SVCS	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 9,094.17
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,105.00
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,137.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 3,724.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 6,252.35
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 422.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/16/2025	\$ 521.19
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 923.00
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,527.50
KELLY SVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 3,944.95
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 754.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 949.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 1,924.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/9/2025	\$ 2,847.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 923.00
KELLY SVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/24/2025	\$ 1,925.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY TOURS, INC.	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 148.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 9,944.29
KELLY TOURS, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,839.00
KELVIN ELECTRONICS	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 585.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 1,500.00
KEVIN ROSHAWN WHITFIELD	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 160.00
KEVIN ROSHAWN WHITFIELD	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 160.00
KEVIN ROSHAWN WHITFIELD	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 160.00
KEVIN ROSHAWN WHITFIELD	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 200.00
KEVIN ROSHAWN WHITFIELD	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 390.00
KEVIN ROSHAWN WHITFIELD	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 200.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS WRESTING TOURNAMENT	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 320.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS WRESTLING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 320.00
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 454.37
KIRK HANSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 640.00
KIRK HANSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 640.00
KIRK HANSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 320.00
KRU-KEL CO, INC	75 CALHOUN - HVAC	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 9,211.48
KRU-KEL CO, INC	ECMCS - HEATER 2.5 TON WALL MOUNT MIDDLE	E COOPER MONTESSORI CHARTER	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 7,764.16
KRU-KEL CO, INC	ECMCS - HEATER 2.5 TON WALL MOUNT	E COOPER MONTESSORI CHARTER	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 7,764.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 820.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 622.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 762.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 859.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 208.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 786.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,156.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 628.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 768.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 764.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,132.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 5,114.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,394.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,424.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,097.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,291.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,641.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINES ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 358.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINES ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINES ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 184.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 697.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 21.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,069.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 491.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 497.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 468.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 468.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 756.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 758.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 723.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 625.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 671.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 719.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 626.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 656.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,944.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,427.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 516.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,375.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 3,103.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 3,120.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,258.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,361.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,386.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,388.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,402.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 587.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 598.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 903.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,371.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,067.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 443.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 513.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 519.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,203.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,214.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,318.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,788.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,554.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,201.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,259.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,288.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,820.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,352.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,787.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,515.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 254.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 450.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 371.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 506.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 333.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 310.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 557.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 433.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 982.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,046.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 694.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 685.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,377.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,390.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 356.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,042.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,386.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,379.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,961.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,965.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 774.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,069.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 327.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,044.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,051.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 968.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,951.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,298.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,314.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 408.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 414.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,606.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,958.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,684.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,005.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,082.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 619.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 627.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 610.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 617.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 617.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 612.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,435.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,450.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,422.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,700.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,099.99
KWM ENTERPRISES	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 500.00
LANDER UNIV	UNAUTHORIZED - REFERENCE PO# 2500962	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/16/2025	\$ 2,160.00
LANDER UNIV	UNAUTHORIZED- REFERENCE PO# 2500962	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/16/2025	\$ 203.19
LANGUAGE LINE SVCS, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 13,565.00
LAQUANTIS J POINT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 200.00
LARNE D GREEN	SECURITY C R CAS 2024 SHOWCASE	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 160.00
LAURA LOYA THIESS	CONSULTATIVE SVCS- PROFESS DEVELOPMT - ML	NORTH CHARLESTON HIGH	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	1/16/2025	\$ 12,000.00
LAUREL HILL PRIMARY SCHOOL	COLOR DASH FOR O.ASKEW	LAUREL HILL PRIMARY	- SUPPLIES	844 - DONATIONS	1/9/2025	\$ 395.53
LEADING EDUCATORS, INC.	PROFESSIONAL DEVELOPMENT CONSULTANTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	1/30/2025	\$ 336,000.00
LEADING EDUCATORS, INC.	PROFESSIONAL DEVELOPMENT CONSULTANTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	1/30/2025	\$ 336,000.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/9/2025	\$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/24/2025	\$ 300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/16/2025	\$ 2,726.07
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/30/2025	\$ 2,726.07
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 261.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 130.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.25
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.20
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 101.25
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 170.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 191.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 105.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 191.70
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 253.80
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 170.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 398.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 170.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 126.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.25
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 675.00
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 844.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 168.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 330.90
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 113.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 187.20
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 270.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 215.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 113.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 141.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 105.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ES	- FOOD	602 - FARM TO SCHOOL GRANT	1/24/2025	\$ 3,709.20
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 101.25
LIOLLIO ARCHITECTURE, INC	Architectural & ENG fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 3,070.82
LIOLLIO ARCHITECTURE, INC	PO FOR SVCS TO DESIGN NEW JAMES B. EDWARDS	GOV JAMES B EDWARDS ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 120,039.53
LITTLE DIVERSIFIED ARCHITECTURAL	Architectural SVCS Hursey Montessori	MALCOLM C HURSEY ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 198,806.16
LITTLE DIVERSIFIED ARCHITECTURAL	CORCORAN ARCH SVCS REMAINING BALANCE	A C CORCORAN ES	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 6,089.87
LITTLE JUSTICE LEADERS LLC	PD FOR JAMES SIMONS MONTESSORI	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION & RESEARCH	1/9/2025	\$ 3,999.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 250.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 250.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 225.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/30/2025	\$ 225.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 250.00
LITTLE YOGA SPROUTS OF	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 225.00
LIVE OAK CONSULTANTS, LLC	PINEHURST HVAC DESIGN PHASE I SVCS	PINEHURST ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 17,000.00
LOWCOUNTRY AUDIO VISUAL, LLC	HURSEY DRAPERY MOVE	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 3,758.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 506.85
LOWCOUNTRY SPORTS EVENTS	LUCY BECKHAM HS ATHLETIC SPORTS	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 425.00
LOWCOUNTRY SPORTS EVENTS	W ASHLEY HS TOURNAMENT ENTRY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 400.00
LOWCOUNTRY SPORTS EVENTS	W ASHLEY HS TOURNAMENT ENTRY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 700.00
LS3P ASSOC, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 27,087.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
M B KAHN CONS CO	ST. JOHN'S HS STADIUM IMPROVEMENTS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 44,275.14
M B KAHN CONS CO	ST. JOHNS ATHLETICS PROJECT CONS SVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 689,946.31
M B KAHN CONS CO	ST. JOHNS ATHLETICS PROJECT CONS SVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 408,129.77
MACKIN LIBRARY MEDIA	BOOKS FOR THE SCHOOL LIBRARY	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	891 - GW BUSH FOUNDATION	1/24/2025	\$ 1,174.27
MACKIN LIBRARY MEDIA	CAMP MS MACKIIN LIBARY BOOK ORDER	CAMP ROAD MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 862.05
MACKIN LIBRARY MEDIA	CE WILLIAMS SOUTH MACKIN LIBRARY ORDER	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,324.08
MACKIN LIBRARY MEDIA	CHARLESTON PROGRESSIVE MACKIN LIBRARY ORDER	CHARLESTON PROG SCHOOL	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,764.32
MACKIN LIBRARY MEDIA	DEER PARK MIDDLE BOOK ORDER-MACKIN	DEER PARK MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 484.12
MACKIN LIBRARY MEDIA	GOODWIN ES MACKIN BOOK ORDER	W B GOODWIN ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,174.99
MACKIN LIBRARY MEDIA	HUNLEY PARK MACKIN ORDER	HUNLEY PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 903.50
MACKIN LIBRARY MEDIA	HUNLEY PARK MACKIN ORDER	HUNLEY PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,425.23
MACKIN LIBRARY MEDIA	JAMES B EDWARDS LIBRARY ORDER	GOV JAMES B EDWARDS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,817.07
MACKIN LIBRARY MEDIA	LAING MIDDLE MACKIN BOOK ORDER	LAING MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 696.12
MACKIN LIBRARY MEDIA	LAING MIDDLE MACKIN BOOK ORDER	LAING MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,433.17
MACKIN LIBRARY MEDIA	MONTESSORI COMM. SCHOOL LIBRARY ORDER	MONTESSORI COMMUNITY SCHL CHAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 550.85
MACKIN LIBRARY MEDIA	MONTESSORI COMM. SCHOOL LIBRARY ORDER	MONTESSORI COMMUNITY SCHL CHAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,066.31
MACKIN LIBRARY MEDIA	ST JAMES SANTEE MACKIN BOOK ORDER	ST JAMES-SANTEE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,997.12
MACKIN LIBRARY MEDIA	ST JAMES SANTEE MACKIN BOOK ORDER	ST JAMES-SANTEE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 2,206.23
MACKIN LIBRARY MEDIA	ST JOHNS HS MACKIN ORDER	ST JOHN'S HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,471.67
MACKIN LIBRARY MEDIA	ST JOHNS HS MACKIN ORDER	ST JOHN'S HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,945.35
MACKIN LIBRARY MEDIA	ST JOHNS HS MACKIN ORDER	ST JOHN'S HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,075.98
MAINTENANCE CONS TECH ALLIANCE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 350.00
MAINTENANCE CONS TECH ALLIANCE	ANNUAL ADMINISTRATIVE FEE FOR MAINTENANCE-	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 350.00
MANSFIELD OIL CO	DEC24	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 586.88
MANSFIELD OIL CO	DEC24	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 239.29
MANSFIELD OIL CO	DEC24	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 282.09
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	1/30/2025	\$ 535.33
MARC MERO LLC	CARIO MS GUEST SPEAKER	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 3,250.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ES	- INSTR SVS	202 - TITLE I - CARRYOVER	1/30/2025	\$ 910.00
MARK T ANDERSON	STRINGS/ORCHESTRA FUNDRAISER	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 597.75
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 330.00
MARY SUE WARNER	R.B STALL HS HVAC CHILLER REPLACEMENT B&F	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 106,250.22
MASTERWORD SVCS, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 10,558.08
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 550.00

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MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 110.00
MAVERICK CONS SVCS, LLC	BAPTIST HILL EXTERIOR APPEARANCE UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 189,990.50
MAVERICK CONS SVCS, LLC	MT. ZION EXTERIOR APPEARANCE CONS SVCS	MT ZION ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 32,007.85
MAVERICK CONS SVCS, LLC	MT. ZION EXTERIOR APPEARANCE CONS SVCS	MT ZION ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 5,437.99
MAVERICK CONS SVCS, LLC	MT. ZION RESTROOM RENOVATION CONS SVCS	MT ZION ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 36,404.96
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,196.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,595.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,600.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,973.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,983.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,992.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,114.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,615.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 1,967.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,616.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,602.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 958.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,424.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,000.00

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MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,662.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 600.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	EDUCAL/TRAINING SVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 2,812.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,812.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 2,812.50
MAXIM HEALTHCARE SVCS HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,812.50
MCGRAW EVENT PROS LLC	BAPTIST HILL FIRE RESP - JUNE - PORTABLE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 6,363.43
MCGRAW EVENT PROS LLC	BAPTIST HILL FIRE RESP PORTABLE TOILETS JULY	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 5,135.00
MCGRAW EVENT PROS LLC	BAPTIST HILL FIRE RESP PORTALBLE TOILETS AUG	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 4,108.00
MCGRAW EVENT PROS LLC	FY25 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 825.00
MCGRAW-HILL EDUC INC	CORRECTIVE READING	SPECIAL EDUC DEPT	- SUPPLIES	204 - IDEA - CARRYOVER	1/30/2025	\$ 3,111.95
MCLAUGHLIN YOUNG EMPLOYEE SVCS,	EAP Core Training Speaker Nov 16 PD	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	1/9/2025	\$ 800.00
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 86,064.32
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 41,448.91
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 134,364.31
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 49,136.50
MCPG VENTURES INC	Hursey - Monument Sign Lettering	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 6,576.33
MCPG VENTURES INC	Hursey Signage - Banners	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 450.56
MEDICAL UNIV OF SC	HEALTH RELATED SVCS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/30/2025	\$ 28,665.00
MEETING ST EDUC GROUP	MONTHLY GOF PAYMENT	MEETING ST ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 1,287,288.17
MEETING ST EDUC GROUP	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	1/9/2025	\$ 57,939.27
MEETING ST ES AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 280,761.42
MEETING ST ES AT BURNS	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	1/9/2025	\$ 42,526.50
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 25,175.94
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAINES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20

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METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,094.72
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 3,802.24
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,277.52
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 2,869.96
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 2,504.36
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 3,966.76
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,387.20
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 3,738.26
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 2,047.36
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 4,289.58
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 2,422.10
METROPOLITAN SECURITY SVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 13,455.00
MICHAEL J TROTTA	CARIO MS CHORUS COMMISSION PIECE	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 2,292.95
MINERVA T. KING	CARIO MS PRESENTER-SPEAKER	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 400.00
MISSISSIPPI DEPT OF HUMAN SVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 127.50
MOBILE COMM AMERICA, INC.	BUIST ACADEMY ACCESS CONTROL PARTS	BUIST ACADEMY ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 10,881.82
MOBILE COMM AMERICA, INC.	CHARLES PINCKNEY ACCESS CONTROL	CHARLES PINCKNEY ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,937.71
MOBILE COMM AMERICA, INC.	EAST COOPER CAS ACCESS CONTROL	EAST COOPER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 11,073.87
MOBILE COMM AMERICA, INC.	HAUT GAP CAMERA LICENSING	HAUT GAP MIDDLE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 17,967.83
MOBILE COMM AMERICA, INC.	LAING MS SURVEILLANCE INSTALLATION	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 33,296.59
MOBILE COMM AMERICA, INC.	LAING MS SURVEILLANCE INSTALLATION	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 97,087.42
MOBILE COMM AMERICA, INC.	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 135.00
MOBILE COMM AMERICA, INC.	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 202.50
MOBILE COMM AMERICA, INC.	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 221.78
MOBILE COMM AMERICA, INC.	MURRAY LASAINE ES VIDEO SERVER	MURRAY-LASAINE ES	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 26,164.47
MOBILE COMM AMERICA, INC.	PHY SEC STOCK CAMERAS & CAMERAS PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 7,842.41
MOBILE COMM AMERICA, INC.	PHY SEC STOCK HID CONTROLLER PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 37,033.38
MOODY'S INVESTORS SVCS	PROFESSIONAL SVCS	DISTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	1/9/2025	\$ 16,400.00
MOSELEY ARCHITECTS	D10 MS A/E SVCS - MOSELEY ARCH CONTRACT	NEW DIST 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 44,842.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00022743 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,474.72
MOUNT PLEASANT WATERWORKS	00052540 JAN FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,028.99
MOUNT PLEASANT WATERWORKS	00455812 JAN FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,348.03
MOUNT PLEASANT WATERWORKS	00607738 JAN FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 3,224.57
MOUNT PLEASANT WATERWORKS	00735340 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 187.91
MOUNT PLEASANT WATERWORKS	00735380 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,264.90
MOUNT PLEASANT WATERWORKS	00737870 JAN FY25	CHARLES PINCKNEY ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 562.88
MOUNT PLEASANT WATERWORKS	00737872 JAN FY25	CHARLES PINCKNEY ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 358.15
MOUNT PLEASANT WATERWORKS	00737874 JAN FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 509.31
MOUNT PLEASANT WATERWORKS	00737876 JAN FY25	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 201.31
MOUNT PLEASANT WATERWORKS	00744250 JAN FY25	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,241.87
MOUNT PLEASANT WATERWORKS	00772915 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 169.49
MOUNT PLEASANT WATERWORKS	00782795 JAN FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 923.97
MOUNT PLEASANT WATERWORKS	00782800 JAN FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 1,485.51
MOUNT PLEASANT WATERWORKS	00782805 JAN FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 128.36
MOUNT PLEASANT WATERWORKS	00782810 JAN FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 138.98
MOUNT PLEASANT WATERWORKS	00789315 DEC FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 237.39
MOUNT PLEASANT WATERWORKS	00789315 JAN FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,368.57
MOUNT PLEASANT WATERWORKS	00789320 JAN FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 477.75
MOUNT PLEASANT WATERWORKS	00789330 DEC FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,449.88
MOUNT PLEASANT WATERWORKS	00789330 JAN FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 1,211.00
MOUNT PLEASANT WATERWORKS	00789335 JAN FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 629.51
MOUNT PLEASANT WATERWORKS	00789340 JAN FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 512.31
MOUNT PLEASANT WATERWORKS	00789340 JAN FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/24/2025	\$ 448.56
MOUNT PLEASANT WATERWORKS	00802322 JAN FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 818.57
MOUNT PLEASANT WATERWORKS	00813337 JAN FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	1/9/2025	\$ 1,273.65
MOUNT PLEASANT WATERWORKS	00814872 JAN FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/30/2025	\$ 200.86
MOUNT PLEASANT WATERWORKS	98772022743 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,474.72
MOUNT PLEASANT WATERWORKS	98772052540 JAN FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,028.99
MOUNT PLEASANT WATERWORKS	9877222743 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,474.72
MOUNT PLEASANT WATERWORKS	98772443230 JAN FY25	BELLE HALL ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,335.28
MOUNT PLEASANT WATERWORKS	98772455812 JAN FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,348.03
MOUNT PLEASANT WATERWORKS	9877252540 JAN FY25	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,028.99
MOUNT PLEASANT WATERWORKS	98772607738 DEC FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 3,828.43
MOUNT PLEASANT WATERWORKS	98772723260 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 120.53
MOUNT PLEASANT WATERWORKS	98772735340 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 187.91
MOUNT PLEASANT WATERWORKS	98772735380 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,264.90
MOUNT PLEASANT WATERWORKS	98772744250 DEC FY25	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,589.51
MOUNT PLEASANT WATERWORKS	98772756255 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 155.14
MOUNT PLEASANT WATERWORKS	98772772915 JAN FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 169.49
MOUNT PLEASANT WATERWORKS	98772782795 DEC FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 736.99
MOUNT PLEASANT WATERWORKS	98772782800 DEC FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 524.28
MOUNT PLEASANT WATERWORKS	98772782805 DEC FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 107.58
MOUNT PLEASANT WATERWORKS	98772789315 JAN FY25	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 237.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	98772789330 DEC FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,449.88
MOUNT PLEASANT WATERWORKS	98772789340 DEC FY25	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 512.31
MOUNT PLEASANT WATERWORKS	98772801617 DEC FY25	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 228.87
MOUNT PLEASANT WATERWORKS	98772813182 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 179.50
MOUNT PLEASANT WATERWORKS	98772813187 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 4,461.91
MOUNT PLEASANT WATERWORKS	98772813197 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 5,283.89
MOUNT PLEASANT WATERWORKS	98772813337 JAN FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,273.65
MOUNT PLEASANT WATERWORKS	98772817842 JAN FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 981.39
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MAMIE P WHITESIDES ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	BELLE HALL ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	JENNIE MOORE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	GOV JAMES B EDWARDS ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 20,199.50
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 20,199.50
MUNTERS CORP	BURKE - REPLACE FAN/PLUG	ENERGY SVCS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 3,749.60
MY COMMUNITY'S KEEPER MENTOR	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/9/2025	\$ 5,714.00
MYNDSPACE MENTAL HEALTH EDUC &	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	1/24/2025	\$ 375.00
MYNDSPACE MENTAL HEALTH EDUC &	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	1/24/2025	\$ 625.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/16/2025	\$ 3,450.00
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 113.59
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 295.13
NASCO EDUC LLC	ST # 2415295 AND DISC	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 307.41
NASCO EDUC LLC	ST # 2415295 AND DISC	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/16/2025	\$ 3,525.52
NATIONAL ASSOCIATION FOR MUSIC	MEMBERSHIP MS. PETERS	SANDERS-CLYDE ES	- INSTR PROG	850 - SC ARTS COMMISSION	1/16/2025	\$ 142.00
NAVIGATE360, LLC	HARBORVIEW ES REWARDS FOR STUDENTS	HARBOR VIEW ES	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 2,887.66
NAVIGATE360, LLC	R B STALL PBIS REWARDS	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/24/2025	\$ 5,093.04
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 879.96
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	LAMBS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	LAMBS ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING ST ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 351.66
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 313.35
NCH CORP	FY25 - BIO DRAIN LINE	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 856.67
NCH CORP	FY25 - BIO DRAIN LINE	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 853.28
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 358.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 591.66
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ES	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ES	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 303.35
NCS PEARSON INC	CLASSROOM SUPPLIES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 113.00
NCS PEARSON INC	CLASSROOM SUPPLIES	WANDO HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	1/16/2025	\$ 4,662.90
NCS PEARSON INC	DAL SCHOOLS COMPLETE -- 10/8/24-10/8/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 45,165.96
NEIL W DRAISIN O D	EYE EXAM: GRG MATHIS CHARTER H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/30/2025	\$ 300.00
NEIMAN-BARKUS HOLDING LLS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/24/2025	\$ 500.00
NETSOURCE EDUCAL TECH, LLC	HURSEY-INSTALL PROMETHEANS @ MORNING	MALCOLM C HURSEY ES	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 1,090.00
NETSOURCE EDUCAL TECH, LLC	HURSEY@MORNINGSIDE - MOVE PROMETHEANS	MALCOLM C HURSEY ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 581.15
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 309.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 391.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 398.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 398.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 429.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 429.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 430.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 432.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 441.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 445.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 461.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 473.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 493.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 516.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 674.50
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 41.37
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 158.00
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 241.47
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 283.35
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 305.15
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 335.97
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 335.97
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 335.97
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 335.97
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 357.77
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 357.77
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 357.77
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 359.68
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 453.47
NETWORK CABLING INFRASTRUCTURE,	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 603.89
NETWORK CABLING INFRASTRUCTURE,	DRAYTON HALL REPLACE PROMETHEAN DROPS	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 800.50
NETWORK CABLING INFRASTRUCTURE,	DRAYTON HALL REPLACE PROMETHEAN DROPS	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 717.23
NETWORK CABLING INFRASTRUCTURE,	IT@GARRETT ADD DROPS FOR ALL DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,336.50
NETWORK CABLING INFRASTRUCTURE,	IT@GARRETT ADD DROPS FOR ALL DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,658.35
NETWORK CABLING INFRASTRUCTURE,	LAING MS ADD CABLES RM 154	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,171.50
NETWORK CABLING INFRASTRUCTURE,	LAING MS ADD CABLES RM 154	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 961.96
NETWORK CABLING INFRASTRUCTURE,	MORNINGSIDE @ GARRETT CLASSROOM UPFIT	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 12,274.16
NETWORK CABLING INFRASTRUCTURE,	MT PLEASANT ACADEMY HARDWARE PROMETHEANS	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 1,874.00
NETWORK CABLING INFRASTRUCTURE,	MT PLEASANT ACADEMY HARDWARE PROMETHEANS	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 1,519.59
NETWORK CABLING INFRASTRUCTURE,	MT. ZION SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 14,257.00
NETWORK CABLING INFRASTRUCTURE,	MT. ZION SINGLE MODE FIBER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 18,632.30
NETWORK CABLING INFRASTRUCTURE,	STALL RETROFIT CLASSROOM ESPORTS LAB RM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 4,654.50
NETWORK CABLING INFRASTRUCTURE,	STALL RETROFIT CLASSROOM ESPORTS LAB RM	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 3,782.59
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	1/16/2025	\$ 5,190.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,550.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 400.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,375.00
NEW DIRECTION SOLUTIONS LLC	EDUCAL/TRAINING SVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,280.00
NIKKIA DOBSON	KALEIDOSCOPE REFUND	LADSON ES	- OTH LOCAL	855 - EXPANDED LEARNING	1/30/2025	\$ 100.00
NIKKIA DOBSON	KALEIDOSCOPE REFUND	LADSON ES	- OTH LOCAL	855 - EXPANDED LEARNING	1/30/2025	\$ 437.75
NO TEARS LEARNING INC.	See Quote attached My First School Book Kick Sta	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	1/16/2025	\$ 2,447.10
NODOCO LLC	CCSD FRAMEWORK LAMINATION	TEACHING AND LEARNING	- PRINT/BIND	100 - GENERAL OPERATING	1/16/2025	\$ 6,300.00
NORTH CHARLESTON COLISEUM	COLISEUM USE FOR 2025 CCSD GRADUATION	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/16/2025	\$ 186,000.00
NORTH CHARLESTON DENTAL	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 332.25
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 400.00
NU IDEA SCHOOL SUPPLY CO	FURNITURE UPDATES- MINNIE HUGHES	MINNIE HUGHES ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 60,948.78
NU IDEA SCHOOL SUPPLY CO	FURNITURE/ MEDIA CENTER UPDATE	OAKLAND ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 99,914.70
NU IDEA SCHOOL SUPPLY CO	JAMES ISLAND MS WAREHOUSE - TEACHER CHAIRS	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/9/2025	\$ 9,117.85
NYS CHILD SUPPORT PROCESSING	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 648.05
OAKBROOK MS	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 360.00
OBSIDIAN F/X, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 3,217.73
OFF DUTY MANAGEMENT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 2,710.40
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 1,232.00
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 2,340.80
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 2,464.00
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 246.40
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 492.80
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 985.60
OFF DUTY MANAGEMENT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 492.80
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL -	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	1/16/2025	\$ 396.65
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL -	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	1/16/2025	\$ 507.20
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL -	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	1/30/2025	\$ 474.68
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL -	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	1/30/2025	\$ 487.69
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 882.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 126.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 869.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/9/2025	\$ 1,637.73
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/24/2025	\$ 162.00

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OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/24/2025	\$ 448.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/24/2025	\$ 1,067.50
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/30/2025	\$ 1,067.50
OFFICE PROFESSIONALS, INC	Temporary Staff for Impact Aid Project	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,784.23
OHIO CHILD SUPPORT PAYMENT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 227.92
OMAR'S FLOOR COVERING OF SC	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 26,552.31
OMAR'S FLOOR COVERING OF SC	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 64,849.14
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 329.13
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 463.98
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 540.71
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 641.62
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 759.73
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 1,439.89
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 3,264.55
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 85,880.01
ONTARIO INVESTMENTS	PRINTING AND TYPESETTING SVCS	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/9/2025	\$ 45,067.53
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/24/2025	\$ 300.00
ORANGE GROVE ES CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 1,324,390.62
ORANGE GROVE ES CHARTER SCHOOL	STATE AID FOR CLASSROOMS (1 OF 2)	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 260,220.55
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 3,400.00
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 871.25
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 3,400.00
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,400.00
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 679.26
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 239.80
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 250.70
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/24/2025	\$ 234.35
OUTER VISION CORP	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/24/2025	\$ 256.15
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 6,265.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 9,585.00
PALMETTO MUSIC THERAPY SVCS	CLASS 1 \$80 PER 45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303 - EIA - STATE AID TO CLASSROOMS	1/16/2025	\$ 400.00
PALMETTO MUSIC THERAPY SVCS	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 240.00
PATRIOTS POINT DEVELOPMENT	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 136.00

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PATTISONS ACADEMY FOR	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2025	\$ 153,458.18
PATTISONS ACADEMY FOR	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA - INTENSIVE EDUC	1/29/2025	\$ 151,351.40
PATTISONS ACADEMY FOR	OPEN P.O. SCH YR 2024/25 ALIGN	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	1/9/2025	\$ 6,694.14
PATTISONS ACADEMY FOR	STATE AID CLASSROOMS PYMT 1 OF 2	PATTISON'S ACADEMY CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	1/30/2025	\$ 26,331.05
PAUL HERNANDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 300.00
PC ENERGY SOLUTIONS, LLC	MPA - DESIGN SVCS DOAU SYS REPL	MT PLEASANT ACADEMY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 12,500.00
PEARLE VISION	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/16/2025	\$ 300.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	1/10/2025	\$ 336,640.14
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	1/10/2025	\$ 5,604,249.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	1/10/2025	\$ 8,178.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	1/10/2025	\$ 68,986.52
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	1/10/2025	\$ 47,351.44
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 1,279.66
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ZUCKER MS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,588.75
PENSERV PLAN SVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/16/2025	\$ 89,774.76
PENSERV PLAN SVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/30/2025	\$ 91,579.76
PERMA BOUND	SPRINGFIELD PERMABOUND LIBRARY BOOK ORDER	SPRINGFIELD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 167.55
PETTIGREW PAINTING LLC	TURNING POINT ACADEMY - RESTROOM PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 6,448.80
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 250.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 681.26
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 400.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 945.83
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	DISTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	1/9/2025	\$ 17,500.00
PHOENIX LEARNING SYSTEMS	CLASSCHOICE ANNUAL LICENSE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 53,680.00
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 541.21
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 1,730.87
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 2,057.72
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 2,425.38
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 928.12
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 417.84
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 585.86
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 898.97
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 194.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 291.60
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,164.00
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 441.28
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 156.20
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,677.72
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,644.00
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 916.06
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 328.80
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 214.78
PINNACLE ARCHITECTURE, P.A.	BRIDGEVIEW - PLUMB (RR RENOVATION) CA FEES	BRIDGE VIEW DRIVE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 3,900.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	1/21/2025	\$ 5,000.00
PITNEY BOWES INC	POSTAGE REFILL	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	1/29/2025	\$ 5,000.00
PLANNED ADMINISTRATORS INC	11/01/24-11/30/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/9/2025	\$ 3,230.00
PLANNED ADMINISTRATORS INC	11/01/24-11/30/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/9/2025	\$ 15,121.70
PLANNED ADMINISTRATORS INC	12/01/24 TO 12831/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/30/2025	\$ 2,720.00
PLANNED ADMINISTRATORS INC	12/01/24 TO 12831/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/30/2025	\$ 10,291.70
PLANNED ADMINISTRATORS INC	951161-951237	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/9/2025	\$ 58,125.84
PLANNED ADMINISTRATORS INC	951238-951319	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/9/2025	\$ 27,510.04
PLANNED ADMINISTRATORS INC	951320-951380	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/9/2025	\$ 21,689.19
PLANNED ADMINISTRATORS INC	951381-951438	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/16/2025	\$ 22,894.60
PLANNED ADMINISTRATORS INC	951439-951529	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/30/2025	\$ 60,831.23
PLANNED ADMINISTRATORS INC	951530-951580	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/30/2025	\$ 20,205.16
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	BELLE HALL ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	JENNIE MOORE ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	CHARLES PINCKNEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	GOV JAMES B EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	STILES POINT ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	JAMES ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	LADSON ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MALCOLM C HURSEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MATILDA F DUNSTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	CHAS CNTY SCHOOL THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ST JAMES-SANTEE ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	STONO PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	OAKLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 181.28
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	JANE EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ANGEL OAK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SVCS FOR	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/24/2025	\$ 90.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS CNTY SCHOOL THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 1,780.90
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/30/2025	\$ 2,359.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE COMM & CONSULTING LLC	MURRAY LASAINE ADD PA SPEAKERS IN KITCHEN (5)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 857.67
PREMIERE COMM & CONSULTING LLC	MURRAY LASAINE ADD PA SPEAKERS IN KITCHEN (5)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,096.71
PREMIERE COMM & CONSULTING LLC	ST. ANDREWS M&S ADD PA SPEAKERS IN KITCHEN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 857.67
PREMIERE COMM & CONSULTING LLC	ST. ANDREWS M&S ADD PA SPEAKERS IN KITCHEN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,096.71
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL AS'MENT 7/1/24-	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 6,546.00
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 913.39
QUANTUM TECH LLC	DRAYTON HALL - FAN MOTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 9,530.69
R & K SALES, INC.	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 2,070.40
R B STALL HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 351.00
R S MEANS CO	RS MEANS - 10/25/24-10/24/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,295.00
RAHMAN AMINEE	HAUT GAP PAINTING & SIGNAGE CONS SVCS	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 3,922.15
RAINMAKER IRRIGATION & BACKFLOW,	STALL HS ATHLETIC PROJECT FOOTBALL MAINLINE	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 4,500.00
RAINMAKER IRRIGATION & BACKFLOW,	WAH - INSTALL IRRIGATION VALVE ON SOFTBALL	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 4,462.00
RAPUNZL INVESTMENTS LLC	COMPUTER SOFTWARE FOR MINI AND MAINFRAME	LUCY G BECKHAM HS	- SOFTWARE	207 - CARRER & TECH EDUC	1/30/2025	\$ 2,500.00
RASIX COMPUTER CENTER, INC.	TONER CARTRIDGES FOR THE CAMPUS	R B STALL HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	1/24/2025	\$ 4,174.29
RAYMOND ENG SC LLC	CONS ADMINISTRATION SVCS AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 8,508.53
READY SET MOVERS, LLC	READY SET MOVERS-DIST WIDE MOVERS	GENERAL SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 508.77
REI ENGINEERS	JICH CTE CONDENSATION INVESTIGATION	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 9,185.00
RETHINK AUTISM, INC	RETHINK ED SEL MENTAL WELLNESS MS - 7/1/24-	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 45,000.00
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 1,050.63
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	1/9/2025	\$ 9,546.80
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	1/9/2025	\$ 12,629.60
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 2,209.25
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 689.10
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 285.60
RMF ENG INC	GARRETT HAVAC CA ENG SVCS FEES	GARRETT ACADEMY OF TECH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 4,755.00
RMF ENG INC	NCH CULINARY LAB MEP/FP SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 9,790.00
RMF ENG INC	NCH CULINARY LAB MEP/FP SVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 19,580.00
RMF ENG INC	SAM CA SERVICE PHSE I HVAC REPLACEMENT	ST ANDREWS MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 6,450.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 440.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 220.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 110.00
ROBERT HALF INTERNATIONAL INC	TEMP SVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 857.76
ROBERT HALF INTERNATIONAL INC	TEMP SVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 804.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROBERT STONEY	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/30/2025	\$ 500.00
ROCK HILL SCHOOL DIST 3	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 300.00
ROGER JACKSON JR	RJ JACKSON CONTRACT SY 24-25	HUNLEY PARK ES	- INSTR PROG	201 - TITLE I - REGULAR	1/24/2025	\$ 4,999.00
RON CLARK ACADEMY	ANNUAL RCA SUBSCRIPTION RENEWAL	MINNIE HUGHES ES	- SOFTWARE	201 - TITLE I - REGULAR	1/24/2025	\$ 1,800.00
RUSSELL REID WASTE HAULING AND	FY25 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 175.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SVCS	W B GOODWIN ES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 250.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SVCS	HUNLEY PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 432.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SVCS	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SVCS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 400.00
S & ME INC	CE WILLIAMS MS DEMO PHASE 1&2	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 1,035.00
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 12,485.50
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 13,958.50
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 16,032.50
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 16,082.25
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 16,090.25
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 18,167.00
S & ME INC	ECHS CONS INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 20,536.50
S & ME INC	FY25 DIST WIDE - ENVIRONMENTAL SVCS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 1,270.00
S & ME INC	FY25 DIST WIDE - ENVIRONMENTAL SVCS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 3,925.00
SAM DOM CHARLESTON EQUITY	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/9/2025	\$ 500.00
SAMET CORP	GC CONS SVCS FOR AC CORCORAN ANNEX	A C CORCORAN ES	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/30/2025	\$ 858,178.51
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS CNTY SCHOOL THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BELLE HALL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 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	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E COOPER MONTESSORI CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAINE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS CNTY SCHOOL THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 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	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLESTON PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACADEMY ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 114.08
SANTEE AUTOMOTIVE LLC	BVIEW - (5) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 28,282.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 600.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 300.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 151.14
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MAMIE P WHITESIDES ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	SULLIVAN'S ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	JENNIE MOORE ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	E COOPER MONTESSORI CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.03
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MURRAY-LASAINE ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CHICORA ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	LAMBS ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	LADSON ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	PINEHURST ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	NORTH CHARLESTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MALCOLM C HURSEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MATILDA F DUNSTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	HUNLEY PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	PEPPERHILL ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MEETING ST ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 56.16
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 126.40
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ST ANDREWS ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	STONO PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	OAKLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	SPRINGFIELD ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MONTESSORI COMMUNITY SCHL	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	DRAYTON HALL ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MEMMINGER ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BUIST ACADEMY ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	JANE EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ANGEL OAK ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	MT ZION ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	EDITH FRIERSON ES	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011/ INV:90393924	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/9/2025	\$ 66.53
SC DEPT OF EMPLOYMENT &	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 4,950.26
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 275.00
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 1,380.40
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 1,527.70
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 300.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 293.23
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	EDITH FRIERSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 952.07
SCHOOL HEALTH CORP	eSchoolMall Req: 4294541	LAMBS ES	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 128.73
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 251.62
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 852.81
SCHOOL SPECIALTY LLC	IDS CLASS ROOM PEPPERHILL	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	1/9/2025	\$ 467.58
SCHOOL SPECIALTY LLC	IDS CLASSROOM	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	1/9/2025	\$ 467.58
SCHOOL SPECIALTY LLC	ids classroom supplies	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	1/9/2025	\$ 467.58
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 200.00
SEAN EDWARD BABER	SECURITY ACAD MAGNET HS WRESTLING	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA HOLIDAY CONCERTS	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 480.00
SESO, INC.	PROFESIONAL DEVELOPMENT SVCS	TRANSLATION SVCS	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 390.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 3,727.80
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 4,659.75
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 4,659.75
SHINE CONS, LLC	75 CALHOUN ACOUSTICAL CEILING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 107,686.72
SHINE CONS, LLC	CALHOUN DIST OFFICE RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 241,696.45
SHINE CONS, LLC	JIE PARKING LOT STRIPING	JAMES ISLAND ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 8,928.12
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 998.44
SMARTPASS INC	SMART PASS	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	100 - GENERAL OPERATING	1/30/2025	\$ 629.70
SMARTPASS INC	SMART PASS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	1/30/2025	\$ 1,000.00
SMARTPASS INC	SMARTPASS PRO QUOTE 17308	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,028.52
SMHA INC.	Architectural& ENG fees for Ladson ES	LADSON ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 12,782.34
SMHA INC.	BAPTIST HILL ATHLETICS DESIGN SERVICE PHASE 1	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 39,772.09
SMHA INC.	BAPTIST HILL ATHLETICS DESIGN SERVICE PHASE 1	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 52,836.85
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 5,292.50
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 8,126.92
SOIL CONSULTANTS INC	BAPTIST HILL EXTERIOR APP SOIL TESTING	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 1,241.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	BAPTIST HILL FIRE INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 1,402.09
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 5,380.50
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 205.00
SOIL CONSULTANTS INC	WANDO GYM HVAC SPECIAL INSPECTIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 314.63
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	1/16/2025	\$ 2,890.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	1/30/2025	\$ 2,911.25
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,800.00
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,187.50
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,800.00
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 297.50
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,083.75
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,670.70
SOUL TRAINS EATERY LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 400.00
SC AQUARIUM	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 510.00
SC AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 735.00
SC ASSOCIATION OF STUDENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 100.00
SC DEPT OF MOTOR VEHICLES	TITLES, LICENSES TAGS AND REG FOR ACTIVITY	DISTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,074.00
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 4,858.16
SC DEPT OF REVENUE	SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	1/21/2025	\$ 48,175.92
SC DISTRIBUTIVE EDUC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 3,335.00
SC EMPLOYMENT	125302	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	1/30/2025	\$ 2,005.81
SC HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 500.00
SC HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 500.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 250.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2025	\$ 250.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/16/2025	\$ 2,705.67
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/30/2025	\$ 2,705.67
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/31/2025	\$ (24,319.16)
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/31/2025	\$ (15,000.24)
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/31/2025	\$ (7,515.33)
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/31/2025	\$ (2,040.82)
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/31/2025	\$ 12,116,756.75
SC STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 5,490.00
SC STINGRAYS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 5,750.00
SC STINGRAYS INC	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 880.00
SC STINGRAYS INC	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 985.00
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/2/2025	\$ 733,810.39

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	1/15/2025	\$ 592.50
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/16/2025	\$ 725,720.76
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/21/2025	\$ 4,594.17
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.18
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.26
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 1.10
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	E A BURNS ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 0.44
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 1,067.69
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 1,067.69
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 7.30
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 15.73
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 12.10
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 11.88
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 29.04
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3132760	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 16.43
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,610.25
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,000.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,252.25
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	1/30/2025	\$ 4,550.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,835.50
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 9,736.00
SSC SERVICE SOLUTIONS	BAPTIST HILL - SYNTHETIC TURF FIELD	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,655.46
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINTENANCE	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,655.46
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINTENANCE	DIST 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,655.46
SSC SERVICE SOLUTIONS	WANDO - TENNIS COURT MAINT	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 21,146.60
SSOE INC	BOARD APPROVED A&E SVCS BY SSOE FOR STALL	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 222,508.00
ST JOHN'S HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 450.00
ST JOHN'S HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 300.00
ST JOHN'S HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2025	\$ 450.00
ST JOHN'S WATER CO INC	1-000249-00 DEC FY25	MT ZION ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 306.33
ST JOHN'S WATER CO INC	1-001869-00 DEC FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,590.48
ST JOHN'S WATER CO INC	1-002231-00 DEC FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 439.49
ST JOHN'S WATER CO INC	1-002809-00 DEC FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 575.24
ST JOHN'S WATER CO INC	1-002815-00 DEC FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 1,555.45
ST JOHN'S WATER CO INC	1-011459-00 DEC FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 223.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STACY BEVAN	EDUCAL/TRAINING SVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,020.00
STACY BEVAN	EDUCAL/TRAINING SVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,020.00
STACY BEVAN	EDUCAL/TRAINING SVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,020.00
STACY BEVAN	EDUCAL/TRAINING SVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/9/2025	\$ 1,020.00
STACY BEVAN	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 850.00
STACY BEVAN	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/24/2025	\$ 850.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2025	\$ 366.34
STATE OF NORTH CAROLINA DEPT OF	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 198.52
STATE OF SC	VIRTUALSC - SEATS FOR FALL 2024 SEMESTER	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 5,300.00
STEP BY STEP CONSULTING, INC	CONSULTING SVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,300.00
STEPHANIE DUKES	HOUSE SHIRTS FOR STUDENTS	LADSON ES	- SUPPLIES	101 - WSF - OPERATING FUND	1/24/2025	\$ 4,996.29
STEPHENSON & MURPHY LLC	DUE PROCESS HEARING OFFICER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/9/2025	\$ 385.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/16/2025	\$ 1,553.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 1,300.00
STOCK-TRAK INC	CLASSROOM INSTRUCTION	WANDO HS	- TECH P SVS	207 - CARRER & TECH EDUC	1/16/2025	\$ 4,050.00
STUKENT, INC.	STUKENT PERSONAL FIN SIMULATIONS- LOCAL PLAN	COOPER RIVER CAS	- TECH P SVS	207 - CARRER & TECH EDUC	1/16/2025	\$ 4,550.00
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 143.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 130.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 300.00
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 150.00
SUMTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 350.00
SUNBELT RENTALS, INC	EOC INLINE COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 5,712.10
SUNBELT RENTALS, INC	EOC INLINE COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 8,454.89
SUNBELT RENTALS, INC	EOC INLINE COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 8,716.49
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/16/2025	\$ 9,344.65
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/24/2025	\$ 10,128.24
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/16/2025	\$ 1,950.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 75.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 225.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 975.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 1,050.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	1/16/2025	\$ 984.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	1/30/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	1/30/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	1/30/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	1/30/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,609.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,619.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,947.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,443.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,462.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,560.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 624.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,482.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,530.75
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,560.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,560.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,762.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 975.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,012.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 1,631.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,106.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,237.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,331.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,462.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,481.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 943.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,558.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/16/2025	\$ 525.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 2,812.50
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	203 - IDEA	1/30/2025	\$ 2,850.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	1/16/2025	\$ 600.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,709.37
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	1/30/2025	\$ 3,196.88
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH &	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	1/24/2025	\$ 746.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH &	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	1/24/2025	\$ 851.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH &	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	1/24/2025	\$ 1,011.68
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/16/2025	\$ 180.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/16/2025	\$ 720.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	MINNIE HUGHES ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/16/2025	\$ 180.00
TARA JOHNSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 320.00
TARA JOHNSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 640.00
TARA JOHNSON	SECURITY HURSEY MONTESSORI OFF DTY SPL	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 960.00
TARA JOHNSON	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/30/2025	\$ 160.00
TDS TELECOM	ACCT:843-887-3856	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	1/16/2025	\$ 155.31
TECH SOLUTIONS OF CHARLESTON	BUIST CAFE DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 1,730.00
TECH SOLUTIONS OF CHARLESTON	BUIST CAFE DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 3,448.24
TECH SOLUTIONS OF CHARLESTON	CARIO MS CAFE DOOR ACCESS CONTROLS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 63,973.84
TECH SOLUTIONS OF CHARLESTON	DRAYTON HALL - DOOR/HRDWR RETROFIT	DRAYTON HALL ES	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/9/2025	\$ 53,851.77
TECH SOLUTIONS OF CHARLESTON	EMPLOYEE ID CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 23,815.20
TECH SOLUTIONS OF CHARLESTON	JAMES SIMONS MONTESSORI KEYPAD	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,530.00
TECH SOLUTIONS OF CHARLESTON	JAMES SIMONS MONTESSORI KEYPAD REPLACEMENTS	JAMES SIMONS MONTESSORI	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 6,061.65
TECH SOLUTIONS OF CHARLESTON	MEMMINGER ES KEY PAD REPLACEMENT	MEMMINGER ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 2,600.00
TECH SOLUTIONS OF CHARLESTON	MEMMINGER ES KEY PAD REPLACEMENT	MEMMINGER ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 12,393.63
TECH SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY KEYPAD REPLACEMENT	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 975.00
TECH SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY KEYPAD REPLACEMENT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 3,463.42
TECH SOLUTIONS OF CHARLESTON	SULLIVANS - VEHICLE ENTRY GATE	SULLIVAN'S ISLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 17,139.71
TECHVENTURES, LLC	STALL GYM - REPLACE LXR INPUTS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 450.00
TECHVENTURES, LLC	STALL GYM - REPLACE LXR INPUTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 7.63
TENNESSEE THEATRE CO	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,080.00
TENNESSEE THEATRE CO	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,100.00
TENNESSEE THEATRE CO	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,130.00
TENNESSEE THEATRE CO	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,050.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TENNESSEE THEATRE CO	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2025	\$ 960.00
TENNESSEE THEATRE CO	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 1,440.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 350.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/9/2025	\$ 360.00
THE COLLEGE BOARD-SRO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 693.90
THE FLOORING CONNECTION	GARRETT - FLOORING	GARRETT ACADEMY OF TECH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 7,474.70
THE FLOORING CONNECTION	HAUT GAP - GYM FLOOR REPAIR	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/16/2025	\$ 7,291.87
THE FLOORING CONNECTION	STALL - CARPET STORAGE SPACE B117	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 1,441.84
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 22,893.00
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUC INNOVATION &RESEARCH	1/30/2025	\$ 49,942.00
THE KEENA EDWARDS GROUP LLC	MIDLAND PARK - INTERIOR PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 9,924.50
THE METRO GROUP INC	HARBOR VIEW - WATER TESTING INSTALL	HARBOR VIEW ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 9,875.00
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 1,125.00
THE TENEO GROUP	EOC VERITI SECURITY PORTAL 12/1/24-11/30/25	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 95,000.00
THE WATERS GROUP, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 3,659.68
THEODORE BRUCE TYNDALL	ZUCKER MIDDLE YASCHIK GRANT	ZUCKER MS	- OTHER SRVS	844 - DONATIONS	1/9/2025	\$ 500.00
THOMAS & DENZINGER ARCHITECTS PA	75 CALHOUN A/E SVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 10,380.00
THOMAS & DENZINGER ARCHITECTS PA	BHILL FIRE REPAIRS FOR PREDESIGN	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 2,550.00
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 137.50
THOMPSON CONS GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/9/2025	\$ 2,896,547.54
THOMPSON CONS GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/30/2025	\$ 3,497,084.48
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/16/2025	\$ 165,664.26
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/24/2025	\$ 238.59
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/30/2025	\$ 165,449.48
TIMOTHY KLUKOW	SECURITY MIDLAND PARK OFF DTY SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/9/2025	\$ 1,280.00
TIMOTHY KLUKOW	SECURITY MIDLAND PARK OFF DTY SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 320.00
TMF ALSTON HOLDING, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/16/2025	\$ 500.00
TODD POLLY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2025	\$ 300.00
TOP GOLF USA INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 1,122.88
TOWN OF MOUNT PLEASANT, SC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 340.00
TOWN OF MOUNT PLEASANT, SC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2025	\$ 340.00
TOWN OF SULLIVANS ISLAND	2821 DEC FY25	SULLIVAN'S ISLAND ES	- PU W&S	100 - GENERAL OPERATING	1/16/2025	\$ 2,930.30
TPR EDUC LLC	SAT PD STUDENT MATERIALS FOR 2024-2025	WEST ASHLEY HS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,559.81
TPR EDUC LLC	SAT PD STUDENT MATERIALS FOR 2024-2025	WEST ASHLEY HS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	1/24/2025	\$ 2,890.19
TRIAD MECHANICAL CONTRACTORS	WHITESIDES HVAC OUTDOOR RECOVERY PROJECT	MAMIE P WHITESIDES ES	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/16/2025	\$ 240,285.00
TRIDENT CONS LLC	DEER PARK MS - NEW CAFETERIA AND	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/16/2025	\$ 564,572.95
TROLLEYS INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 1,156.29

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TROLLEYS INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 1,698.01
TRUSTMARK VOLUNTARY BENEFIT	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/16/2025	\$ 310,917.41
TWIN TOURS TRAVEL	SOA CHARTER SERVICE	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/16/2025	\$ 3,800.00
TYLER BUSINESS FORMS	BIIM-2024 TAX FORMS	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	1/24/2025	\$ 2,121.49
TYLER TECH	MUNIS ERP SAAS RENEWAL 7/1/24-6/30/25 YEAR 3	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 70,998.60
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/9/2025	\$ 4,000.00
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 800.00
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,600.00
ULINE	IT RECYCLE GAYLORDS	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	1/9/2025	\$ 5,395.49
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 444.84
UNITED RENTALS	BVIEW - VEHICLE MAINTENANCE	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	1/30/2025	\$ 2,896.13
UNITED STATES POST OFFICE	ADDING FUNDS TO BULK MAIL POSTAGE PERMIT #10	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	1/24/2025	\$ 1,000.00
UNIV OF SC FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	1/24/2025	\$ 39,281.00
UNIV OF SC FINANCIAL SERVICE	USC Graduate Course	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	1/9/2025	\$ 6,000.00
UNIV OF SC FINANCIAL SERVICE	USC/CCSD MASTER'S PROG	DISTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	1/24/2025	\$ 23,175.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/16/2025	\$ 3,153.27
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/30/2025	\$ 3,171.67
UPS	103A5F	MAMIE P WHITESIDES ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 13.30
UPS	103A5F	LAMBS ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 14.24
UPS	103A5F	LADSON ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 13.30
UPS	103A5F	MALCOLM C HURSEY ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 48.35
UPS	103A5F	MILITARY MAGNET ACADEMY	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 13.30
UPS	103A5F	WEST ASHLEY HS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 48.78
UPS	103A5F	EARLY COLLEGE HS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 43.93
UPS	103A5F	ST JOHN'S HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 14.24
US FOODS	FOOD	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,397.88
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 247.95
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 453.39
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 435.43
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 230.34
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,016.27
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,240.54
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,426.30
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 499.79
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 444.70

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US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 488.97
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 424.30
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,030.80
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,633.42
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,254.62
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 293.99
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 149.90
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.19
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 273.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,143.36
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,198.22
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 589.36
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,763.97
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 476.65
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 608.42
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 370.99
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 427.79
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,608.86
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,544.43
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,035.05
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,673.04
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 346.63
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 457.04
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 754.39
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,497.13
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,077.71
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,917.01
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 399.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 541.90
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 611.20
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 109.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 311.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,566.17
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 7,629.25
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,364.05
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 603.91
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 364.56
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,913.00
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,582.14
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 723.43
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,531.19
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,576.97
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 223.00
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,904.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,346.22
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 205.41
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 286.43
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 265.56
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,206.93
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,119.22
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,927.96
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 274.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 290.95
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 450.24
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,523.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,918.62
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,956.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,152.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 951.93
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 541.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,554.18
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,064.57
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,132.30
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 789.84
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 327.94
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 454.67
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 704.15
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 313.26
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 5,880.79
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 6,115.45
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,565.66
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,031.19
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 253.79
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 324.96
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,354.46
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,131.33
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 458.94
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 966.07
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 797.72
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,044.93
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,413.46
US FOODS	FOOD SERVICE	MURRAY-LASAINES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 124.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 105.67
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 248.69
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 247.69
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 177.17
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,278.39
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 620.56
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,776.57
US FOODS	FOOD SERVICE	MURRAY-LASAINES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,471.11
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 353.76
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 247.49
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,267.69
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 155.64
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 177.69
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,285.55
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 427.89
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 610.75
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 202.02
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 283.67
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 121.56
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,333.12
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,322.17
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 329.40
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,739.03
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 535.34
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,121.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 689.79
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 981.58
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,686.40
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 10,089.58
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 6,171.14
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 7,025.67
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 17.65
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 408.72
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 257.44
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 359.90
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 91.82
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,873.38
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 148.95
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,699.12
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,143.29
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 626.81
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 526.26
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,739.41
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 888.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,258.30
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 8,726.63
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 9,813.41
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 276.69
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 604.80
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 612.71
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 522.33
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 6,137.68
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 5,869.58
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 7,420.51
US FOODS	FOOD SERVICE	NORTH CHARLESTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 238.90
US FOODS	FOOD SERVICE	NORTH CHARLESTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 668.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,157.11
US FOODS	FOOD SERVICE	NORTH CHARLESTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,962.05
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 715.68
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 166.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 118.05
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,202.27
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,353.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 284.06
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 423.25
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 489.26
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,319.61
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,970.88
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,156.08
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 338.53
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 335.37
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 124.23
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 4,030.62
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,029.88
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 365.92
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,364.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 829.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 561.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 650.61
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 656.91
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 6,121.73
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 126.89
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,899.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,392.07
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,499.19
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 799.43
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 630.68
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 579.09
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,927.56
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,165.72
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,313.39
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,239.47
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 862.09
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 452.44
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 686.47
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 814.70
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,794.18
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 290.96
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,417.33
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 435.12
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,212.04
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 6,028.11
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 494.01
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 567.92
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 576.73
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 108.32
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,230.82
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,808.92
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,651.85
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 269.73
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,679.40
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,098.27
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 196.25
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 516.41
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 916.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,291.55
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,846.30
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,988.75
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 278.52
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 284.89
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 367.84
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 566.14
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,560.70
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 165.68
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,728.51
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,975.86
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,292.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 58.33
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 338.47
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 529.64
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 182.09
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 340.09
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 262.66
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 752.85
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 194.34
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 242.70
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,780.76
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,933.73
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 4,243.38
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 313.95
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 380.14
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,066.94
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 212.60
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,481.90
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 146.64
US FOODS	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,361.65
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 450.88
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 302.92
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 274.00
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 119.39
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,139.12
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 238.20
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,753.80
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 200.70
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,792.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 421.63
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 232.55
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 115.71
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,950.67
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,519.81
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,593.52
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 147.65
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 360.47
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 352.66
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 410.63
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 148.88
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,801.27
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,943.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,684.25
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,747.41
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,116.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 276.12
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 456.01
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 487.11
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 478.50
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,500.74
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,590.52
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,151.71
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,045.23
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 526.43
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 955.06
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 9,697.46
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 209.70
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 6,793.59
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,119.90
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 619.05
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 163.46
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 263.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 375.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,734.69
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 137.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,068.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 163.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,798.21
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,033.51
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,589.27
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,178.95
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 12,898.55
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 104.85
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 274.50
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 11,173.23
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 7,441.58
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 358.32
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 246.97
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,234.37
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,804.04
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 122.75
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 231.51
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 538.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,112.10
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 276.60
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,640.43
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,076.05
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 129.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 190.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 707.88
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,759.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 120.06
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 318.09
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,422.73
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 179.89
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,016.47
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 726.75
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 743.75
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 347.02
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 5,948.21
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,095.89
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,880.40
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 188.25
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 127.30
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 140.14
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 197.43
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 231.21
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,765.44
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,655.66
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 568.38
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,394.26
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 508.44
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 225.47
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 717.03
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 541.49
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,849.03
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 177.52
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 228.49
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 391.20
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 491.99
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,749.62
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 3,012.96
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 3,041.07
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,172.28
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,933.31
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 100.63
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 126.92
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,456.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 147.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 323.05
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 525.03
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 156.59
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 604.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,215.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 4,395.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 467.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 600.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,963.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,950.81
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 5,395.33
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 112.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,265.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,892.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 473.83
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 742.87
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 448.65
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 110.05
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,977.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,158.57
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,678.62
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 746.42
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 869.16
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 686.28
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 767.23
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 4,907.60
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 8,417.73
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,228.06
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,402.98
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 374.53
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 748.42
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 269.80
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,074.49
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 5,383.79
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,939.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 206.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 425.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 111.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 638.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 150.57
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 104.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 621.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 120.05
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,202.25
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 7,932.07
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,142.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,920.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 5,422.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 568.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 7,658.82
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,333.95
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,395.42
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,142.34
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 226.34
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 14,618.54
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 8,543.87
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 9,815.98
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 251.74
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 152.36
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 229.76
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,726.72
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,209.09
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,253.75
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,117.33
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 263.27
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 215.76
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 402.57
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 118.05
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,015.05
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,890.60
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,503.27
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 512.40
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 342.02
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 490.58
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 789.26
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,972.54
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,699.66
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 3,908.91
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,774.64
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 367.20
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 492.86
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,787.16
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,495.21
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 449.58
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 731.00
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 328.47
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 499.53
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 147.04
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,604.61
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,906.76
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,042.06
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,976.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,330.21
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,476.82
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 117.23
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 457.58
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 447.51
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 782.38
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,827.92
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,147.02
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 803.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 349.87
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 504.12
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 6,604.68
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 410.90
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,639.44
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 185.46
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,368.13
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 225.84
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 100.46
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,658.37
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 137.27
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 261.22
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,645.32
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,424.74
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 649.14
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,343.49
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 5,671.06
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 647.15
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 4,078.10
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,328.21
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 327.55
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 210.66
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 149.84
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 281.69
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,647.30
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 115.33
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 3,948.16
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,592.59
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,003.90
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 215.22
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 218.44
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 195.88
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,019.03
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,309.46
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 1,753.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 174.26
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 130.96
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 101.21
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,685.80
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,176.54
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 855.19
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 513.81
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 618.83
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 3,366.15
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 223.72
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,726.12
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 190.49
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 343.66
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 202.19
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 347.00
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,988.24
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,168.10
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,687.42
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 345.23
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 298.62
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 774.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 4,862.14
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 788.28
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 254.89
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 578.33
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,165.77
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 5,433.85
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 4,882.97
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,369.33
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 5,390.46
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 132.25
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 274.46
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 124.37
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 197.77
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 1,885.40
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,814.40
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/24/2025	\$ 2,320.54
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 360.24
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 3,008.53
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 714.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 197.59
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 318.13
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,838.77
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,366.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,717.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 237.28
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 149.27
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 280.42
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 4,565.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 137.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 140.60
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 2,631.29
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,368.60
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,395.54
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 144.44
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 345.57
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 100.21
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 310.47
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,082.68
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/9/2025	\$ 2,874.54
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/16/2025	\$ 1,367.04
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 1,640.54
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/30/2025	\$ 2,268.95
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/16/2025	\$ 135,017.93
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/30/2025	\$ 133,465.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 132.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 368.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 402.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 3,301.28
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 4,015.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 7,006.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 270.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2025	\$ 584.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 606.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 1,625.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/3/2025	\$ 2,797.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/10/2025	\$ 773.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2025	\$ 6,780.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/31/2025	\$ 1,298.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 3,295.74
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR BURKE HS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,046.45
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR BURKE HS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/30/2025	\$ 2,847.81
VARSITY BRANDS HOLDING CO., INC	BASKETBALL UNIFORMS FOR BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/9/2025	\$ 1,912.34
VARSITY BRANDS HOLDING CO., INC	LUCY BECKHAM HS - HURDLES	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 2,449.68
VEANDRE D WRIGHT	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	1/16/2025	\$ 400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	1/24/2025	\$ 400.00
VEANDRE D WRIGHT	SECURITY MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/24/2025	\$ 160.00
VEANDRE D WRIGHT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/9/2025	\$ 200.00
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/16/2025	\$ 386.13
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/30/2025	\$ 386.13
VEX ROBOTICS INC	ENG CTE-LOCAL PLAN	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	1/30/2025	\$ 5,823.59
VOICES OF DELIVERANCE	ENTERTAINMENT FOR 02/13/25 LEAD MTNG	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 2,500.00
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/24/2025	\$ 308.03
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/16/2025	\$ 143,086.45
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/30/2025	\$ 138,988.51
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/16/2025	\$ 251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/30/2025	\$ 251.78
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 384.63
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 2,710.46
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 5,000.10
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 5,376.41
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 20,566.55
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 34,567.07
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/30/2025	\$ 107,365.55
W.W. GRAINGER INC	BVIEW - PROPERTY OF CCSD LABELS	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 2,278.10
W.W. GRAINGER INC	BVIEW - PROPERTY OF CCSD LABELS	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 6,714.40
W.W. GRAINGER INC	BVIEW - TABLE DOLLY	FACILITY SVCS	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 14,287.60
W.W. GRAINGER INC	CCSD OPERATIONS - MILWAKEE PROGRESS MACHINE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/30/2025	\$ 5,038.85
W.W. GRAINGER INC	GOODWIN - WATER BOTTLE FILLER	W B GOODWIN ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/24/2025	\$ 1,604.42
W.W. GRAINGER INC	Grainger	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/24/2025	\$ 258.66
W.W. GRAINGER INC	Grainger	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/24/2025	\$ 2,812.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/16/2025	\$ 9,500.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/24/2025	\$ 352.59
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/24/2025	\$ 9,533.19
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/30/2025	\$ 716.32
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/30/2025	\$ 1,555.47
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/30/2025	\$ 7,496.28
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/18/2025	\$ 200.00
WANDO HS	CBI INSTRUCTION	WANDO HS	- SUPPLIES	203 - IDEA	1/16/2025	\$ 459.96
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 49,341.29
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 49,341.29
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 188.10

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WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 261.25
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 263.86
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 310.37
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2025	\$ 500.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	1/30/2025	\$ 500.00
WEATHERPROOFING TECH INC	OAKLAND - SEAL HVAC UNIT CURB	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	1/16/2025	\$ 1,310.60
WEATHERPROOFING TECH INC	OAKLAND ES - ROOF REPAIR	OAKLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,873.00
WEATHERPROOFING TECH INC	PINEHURST - COACH OFFICE ROOF REPAIR	PINEHURST ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 1,695.00
WEST ASHLEY HEIGHTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	1/30/2025	\$ 500.00
WEST CHATHAM WARNING DEVICES INC	S&EM NEW VEHICLE FORD F150	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 428.75
WEST ST PROMOTIONS, LLC	Uniforms - Nursing SVCS Jackets	NURSE SVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	1/24/2025	\$ 5,136.92
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/9/2025	\$ 888.13
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/24/2025	\$ 1,637.78
WHITESIDES ES PTA	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2025	\$ 575.00
WHITESIDES ES PTA	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2025	\$ 213.54
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. WBS	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	1/24/2025	\$ 2,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SVCS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 3,600.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT DESIGN SVCS	JANE EDWARDS ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 13,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SVCS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 600.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/16/2025	\$ 2,000.00
WHOLESALE APPLIANCE CENTER	PEPPERHILL ES - REFRIGERATOR ROOM 500	PEPPERHILL ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 922.86
WHOLESALE APPLIANCE CENTER	SCHOOL OF THE ARTS - REFRIG RM 1209	CHAS CNTY SCHOOL THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 922.86
WILLIAM THOMAS ALLEGOOD	SOA - BUS LOOP GATE	CHAS CNTY SCHOOL THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 9,930.36
WILLIAM WARD	LYFT TRANS FOR STUDENT	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	1/9/2025	\$ 261.84
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST.	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/24/2025	\$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST.	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/24/2025	\$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 357.13
WILLIAMS TIRE DISTRIBUTOR	GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	1/16/2025	\$ 811.30
WINCHESTER XAVIER & ASSOC INC	BRIDGEVIEW - CAPITAL PROGS FIN OFFICE	BRIDGE VIEW DRIVE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 13,828.00
WINCHESTER XAVIER & ASSOC INC	CARIO EXTERIOR GYM SIGNAGE	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 2,200.00
WINCHESTER XAVIER & ASSOC INC	ECHS - After Hours Security	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/24/2025	\$ 15,840.00
WINCHESTER XAVIER & ASSOC INC	ECMCS - BATHROOMS	E COOPER MONTESSORI CHARTER	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/16/2025	\$ 9,571.00
WINCHESTER XAVIER & ASSOC INC	SAMS - ROOM 209	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 8,032.89
WINCHESTER XAVIER & ASSOC INC	WAH - TRAILER DEMO	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 15,000.00

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WINCHESTER XAVIER & ASSOC INC	ZUCKER - MAKER LAB RM 168	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 31,280.40
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	W B GOODWIN ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/16/2025	\$ 450.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	E B ELLINGTON ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/16/2025	\$ 868.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ES	- INSTR SVS	855 - EXPANDED LEARNING	1/16/2025	\$ 72.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/17/2025	\$ 7,466.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2025	\$ 1,444.32
WULBERN KOVAL	Lateral file for WAHS Nurse Clinic	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/30/2025	\$ 1,703.59
WV DEPART OF HEALTH AND HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/16/2025	\$ 230.60
YO ART INC	ENRICHMENT - YO ART	JULIAN MITCHELL ES	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/9/2025	\$ 1,500.00
YOUNG OFFICE ENVIRONMENTS INC	D4 BUS LOT - CARPET & TG	BUS LOTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 44,310.38
YOUNG OFFICE ENVIRONMENTS INC	NCCAE - CARPET 5 CLASSROOMS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 22,699.79
YOUNG OFFICE ENVIRONMENTS INC	SANDERS CLYDE - HALLWAY FLOOR	SANDERS-CLYDE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/16/2025	\$ 31,177.47
YWCA GREATER CHARLESTON, INC.	YWCA	SPECIAL EDUC DEPT	- INSTR PROG	203 - IDEA	1/30/2025	\$ 31,000.00
ZOHO CORP	Manage Engine Endpoint Security 1/13/25-1/12/26	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	1/24/2025	\$ 158,906.00
ZOOM VIDEO COMM, INC	CALHOUN CONF RM LICENSES 11/12/24-8/5/2025	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	1/30/2025	\$ 673.56
					Total:	\$ 71,984,836.04