Charleston County SCHOOL DISTRICT excellence is our standard

Charleston County School District
Expenditure Report for the period of April 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 REPLACMNT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 35,222.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 726.66
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 448.05
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 625.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 625.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 375.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 625.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/3/2025	$ 250.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/10/2025	$ 250.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 150.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 250.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 2,500.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/10/2025	$ 2,500.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 1,500.00
3CHORDS INC	EDUCAL/TRAINING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 2,500.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 2,062.50
AB CLOSING CORP	STAFF AUGMENTATION MS CONVER PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/3/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVER PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/10/2025	$ 7,440.00
ABE/KRISTIN GUTTING	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 8,190.00
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS SOFTBALL FIELD IMPR	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	4/24/2025	$ 1,994.75
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS SOFTBALL FIELD IMPR	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	4/24/2025	$ 698.13
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	4/24/2025	$ 978.35
ADC ENGINEERING	DESIGN SERVICE - CLASSROOM ADD/RENO	EDITH FRIERSON ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	4/24/2025	$ 7,703.42
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECH ED	4/10/2025	$ 3,304.77
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECH ED	4/24/2025	$ 250.29
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- TECH SUPPL	329 - EIA - CAREER & TECH ED	4/10/2025	$ 367.89
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- TECH SUPPL	329 - EIA - CAREER & TECH ED	4/24/2025	$ 22.52
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	4/10/2025	$ 3,823.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ADRIANNA HAWORTH	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
AEQUOR HEALTHCARE SRVCS LLC	EDUCAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 547.20
AEQUOR HEALTHCARE SRVCS LLC	EDUCAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,188.80
AEQUOR HEALTHCARE SRVCS LLC	EDUCAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,610.00
AEQUOR HEALTHCARE SRVCS LLC	EDUCAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,736.00
AEQUOR HEALTHCARE SRVCS LLC	EDUCAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 2,736.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	4/3/2025	$ 1,301.08
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	4/10/2025	$ 1,329.38
AIDEN NORMAN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 200.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 1,392.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 862.50
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,839.36
ALANA SCOTT	WORK WITH DANCE STUDENTS AT WANDO TECHNIQ	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	4/3/2025	$ 790.00
ALANAH HELLWIG	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
ALICE COLIN	EIR SYMPOSIUM PRESENTER	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 1,000.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 328.59
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 196.20
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 203.83
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 125.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 571.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,647.08
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 4,147.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 454,419.74
ALLEGRO CHARTER SCHOOL OF MUSIC	SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	4/24/2025	$ 15,063.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	TIPS MENTOR PAYMENTS	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 1,988.40
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 6,501.53
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 6,166.62
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 5,825.53
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 3,193.67
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 3,561.25
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 2,722.67
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 2,940.20
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 3,221.57
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 2,034.68
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 2,133.85
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 3,022.65
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 3,026.31
AMANDA RYAN	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 346.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	4/3/2025	$ 3,292.71
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	4/10/2025	$ 3,292.71
AMERICAN MUNICIPAL COMPLIANCE CORP	PROCESSIONAL SRVCS	DISTWIDE ACCOUNTING	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 3,800.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL FEES	DISTWIDE ACCOUNTING	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,500.00
AMERIGAS	MINNIEHUGHES - MAR/2025	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 709.80
AMERIGRO LANDSCAPE SRVCS, LLC	BAPTIST HILL - OAK TREE REMOVAL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 2,367.00
AMERIGRO LANDSCAPE SRVCS, LLC	BAPTIST HILL - OAK TREE REMOVAL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 6,361.25
AMPLIFY EDUC INC	Amplify Print Sets Books for Teachers and Students	MT ZION ES	SUPPLIES	201 - TITLE I - REGULAR	4/10/2025	$ 5,464.04
AMPLIFY EDUC INC	Amplify Print Sets Books for Teachers and Students	MT ZION ES	SUPPLIES	202 - TITLE I - CARRYOVER	4/10/2025	$ 4,465.61
AMPLIFY EDUC INC	CKLA CONSUMABLES QUOTE#Q-494098-1	LADSON ES	SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	4/3/2025	$ 13,420.08
ANDREWS LAW FIRM, LLC	LEGAL FEES (S)	DISTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	4/10/2025	$ 10,000.00
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROGRAM	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 4,444.00
ANNA KLOMAN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
ANNA SABRINA MICHELLE GRABOW	UA PURCHASED: SOA 3/7; 3/10/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 437.50
ANNE BRIGHT ARIAIL	CONTRACT REVIEW SRVCS	PROCUREMENT SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	4/3/2025	$ 10,275.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ANNE BRIGHT ARIAIL	D10 New MS - Legal SRVCS	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 2,875.00
ANNE BRIGHT ARIAIL	Legal SRVCS	DISTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 625.00
ANNE G SBROCCHI	PD SESSION AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 1,000.00
ANTHEM SPORTS LLC	ECHS PE ROOM EQUIPMENT	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 9,290.57
ANTHONY B THOMPSON JR	PRESENTATION Life, Leadership, & Wellness with Dr.	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 375.00
ANTHONY B THOMPSON JR	PRESENTATION Life, Leadership, & Wellness with Dr.	BURKE HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 375.00
APPLE STORE	MEMMINGER IPADS W/BOUNCE CASE (367)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 11,980.90
APPLE STORE	MEMMINGER IPADS W/BOUNCE CASE (367)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 38,847.60
APPLE STORE	MEMMINGER IPADS W/BOUNCE CASE (367)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 88,290.00
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	329 - EIA - CAREER & TECH ED	4/3/2025	$ 8.91
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	329 - EIA - CAREER & TECH ED	4/3/2025	$ 99.00
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- COMPUTERS	329 - EIA - CAREER & TECH ED	4/3/2025	$ 19.62
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- COMPUTERS	329 - EIA - CAREER & TECH ED	4/3/2025	$ 905.79
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	4/3/2025	$ 10.71
APPLE STORE	APPLE IPAD AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	4/3/2025	$ 119.00
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,075.83
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,991.38
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 8,553.12
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 31,784.40
APPLE STORE	EB ELLINGTON IPADS W/BOUNCE CASE (269)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 3,227.49
APPLE STORE	EB ELLINGTON IPADS W/BOUNCE CASE (269)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 91,821.60
APPLE STORE	FRIERSON IPADS W/BOUNCE CASE (145)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 4,733.60
APPLE STORE	GROUNDS - IPAD FOR STORM WATER JOBS	PLANT OPS / GROUNDS SHOP	- COMPUTERS	100 - GENERAL OPERATING	4/3/2025	$ 1,087.82
APPLE STORE	HARBOR VIEW IPADS W/BOUNCE CASE (383)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,075.83
APPLE STORE	HARBOR VIEW IPADS W/BOUNCE CASE (383)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 134,200.80
APPLE STORE	IPAD FOR ART CLASSROOM	E B ELLINGTON ES	SUPPLIES	309 - EIA - ARTS IN EDUC	4/24/2025	$ 954.84
APPLE STORE	LAMBS IPADS W/BOUNCE CASE (241)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 358.61
APPLE STORE	LAMBS IPADS W/BOUNCE CASE (241)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 359.10
APPLE STORE	LAMBS IPADS W/BOUNCE CASE (241)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 84,758.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	MURRAY LASAINE IPADS W/BOUNCE CASE (95)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 3,101.32
APPLE STORE	OEC IPAD W/OTTERBOX CASES (10)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 707.96
APPLE STORE	OEC IPAD W/OTTERBOX CASES (10)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 3,531.60
APPLE STORE	TEACHER IPAD CASES (4)	IT CUSTOMER SUPPORT	- PERIPHERAL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 261.38
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/3/2025	$ 16,444.76
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/3/2025	$ 57,788.82
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/10/2025	$ 16,594.76
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/10/2025	$ 57,730.49
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	4/3/2025	$ 9,610.82
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	4/10/2025	$ 9,610.82
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/3/2025	$ 897.73
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/10/2025	$ 894.52
APPLIED DATA TECH	IT HP CHROMEBOOK REPAIR CONTENGENCY (150)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 82,023.75
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 1,250.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 3,000.00
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 300.00
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 250.00
AT&T	ACCT:287284330906INV:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/3/2025	$ 1,238.69
AT&T	ACCT:803-M24-1555-555	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 585.11
AT&T	ACCT:803-M24-1555-555	WA HEAD START	TELEPHONE	841 - HEAD START COLLABORATION	4/10/2025	$ 455.00
AT&T	ACCT:803-M24-1555-555	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 455.00
AT&T	ACCT:803-M24-1555-555	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 667.32
AT&T	ACCT:803-M24-1555-555	C C BLANEY ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 936.75
AUXITIUM LLC	ACAD MAGNET -LIGHTSPEED EQUIP REMOVAL	IT NETWORK OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,017.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AUXITIUM LLC	AES STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 63,064.94
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 11,865.44
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 4,514.88
AUXITIUM LLC	MINNIE HUGHES PA REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 608.80
AUXITIUM LLC	SOA AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 1,044.64
AUXITIUM LLC	SOA AES UPGRADE INSTALL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 30,059.83
AUXITIUM LLC	ST. ANDREWS MATH CONNECT INTRUSION	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 874.08
AUXITIUM LLC	ST. ANDREWS MATH CONNECT INTRUSION	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 112.12
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 2,596.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 2,711.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 2,535.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 249.00
B&H FOTO & ELECTRONICS CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHAS HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	4/3/2025	$ 191.79
B&H FOTO & ELECTRONICS CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHAS HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	4/3/2025	$ 282.03
B&H FOTO & ELECTRONICS CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHAS HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	4/3/2025	$ 2,707.56
BACKGROUND INVESTIGATION BUREAU,	BACKGROUND INVESTIGATION BUREAU	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,906.15
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 150.68
BEE CITY	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,008.00
BEE CITY	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 980.00
BENFORD SITE SRVCS LLC	PEPPERHILL - ASPHALT PATCHING	PEPPERHILL ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 4,050.00
BENJAMIN TOY	DEPOSIT - ROTC	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 8,500.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 1,131.34
BERKELEY ELECTRIC COOPERATIVE	16883043-04/15/25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 191.06
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 226.97
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 428.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 447.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 460.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 489.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 511.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - APR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 577.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINAPARK - APR/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 14,579.66
BERKELEY ELECTRIC COOPERATIVE	DURHAM - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 169.18
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - APR/2025	E B ELLINGTON ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 7,667.96
BERKELEY ELECTRIC COOPERATIVE	FASION - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 1,270.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - APR/2025	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,222.63
BERKELEY ELECTRIC COOPERATIVE	HAUTGAP - APR/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 640.54
BERKELEY ELECTRIC COOPERATIVE	HAUTGAP - APR/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 8,568.89
BERKELEY ELECTRIC COOPERATIVE	J ISLAND ES RELOC OVERHD POWER LINES	JOHNS ISLAND ES	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 52,754.24
BERKELEY ELECTRIC COOPERATIVE	JENNIEMOORE - APR/2025	JENNIE MOORE ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 16,476.40
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 179.11
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 234.36
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 237.00
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 298.99
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 373.00
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 397.53
BERKELEY ELECTRIC COOPERATIVE	MTZION - APR/2025	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 3,068.17
BERKELEY ELECTRIC COOPERATIVE	PORCHER - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 264.93
BERKELEY ELECTRIC COOPERATIVE	PORCHER - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 312.44
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - APR/2025	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - APR/2025	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 648.63
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2025	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,814.19
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - APR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 435.27
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - APR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 14,182.65
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 116.65
BONITZ FLOORING GROUP INC	NCE FLOORING PROJ PHASE 2 SRVCS	NORTH CHAS ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 57,128.01
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	4/24/2025	$ 1,030.00
BREAKOUT INC	BREAKOUT - CE NORTH	CE WILLIAMS - NORTH (6TH)	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 342.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BREAKOUT INC	BREAKOUT ORDER- SULLIVANS ISLAND	SULLIVAN'S ISLAND ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 263.28
BREAKOUT INC	BREAKOUT SUPPLIES	MT PLEASANT ACADEMY	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 113.42
BREAKOUT INC	BREAKOUT SUPPLIES	MAMIE P WHITESIDES ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 180.41
BREAKOUT INC	BREAKOUT SUPPLIES	JENNIE MOORE ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 234.91
BREAKOUT INC	BREAKOUT SUPPLIES	GOV JAMES B EDWARDS ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 155.34
BREAKOUT INC	BREAKOUT SUPPLIES	LUCY G BECKHAM HS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 133.54
BREAKOUT INC	BREAKOUT SUPPLIES	WANDO HS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 137.34
BREAKOUT INC	BREAKOUT SUPPLIES	MURRAY-LASAINE ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 149.33
BREAKOUT INC	BREAKOUT SUPPLIES	LAMBS ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 162.41
BREAKOUT INC	BREAKOUT SUPPLIES	LADSON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 207.13
BREAKOUT INC	BREAKOUT SUPPLIES	PINEHURST ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 231.67
BREAKOUT INC	BREAKOUT SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 147.15
BREAKOUT INC	BREAKOUT SUPPLIES	MALCOLM C HURSEY ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 212.58
BREAKOUT INC	BREAKOUT SUPPLIES	MATILDA F DUNSTON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 149.89
BREAKOUT INC	BREAKOUT SUPPLIES	DEER PARK MS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 116.63
BREAKOUT INC	BREAKOUT SUPPLIES	NORTHWOODS MS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 147.66
BREAKOUT INC	BREAKOUT SUPPLIES	MILITARY MAGNET ACADEMY	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 146.06
BREAKOUT INC	BREAKOUT SUPPLIES	R B STALL HIGH	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 137.93
BREAKOUT INC	BREAKOUT SUPPLIES	ST JAMES-SANTEE ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 158.05
BREAKOUT INC	BREAKOUT SUPPLIES	DRAYTON HALL ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 143.35
BREAKOUT INC	BREAKOUT SUPPLIES	BURKE HIGH	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 198.44
BREAKOUT INC	BREAKOUT SUPPLIES	JANE EDWARDS ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 144.97
BREAKOUT INC	BREAKOUT SUPPLIES	E B ELLINGTON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 144.97
BREAKOUT INC	BREAKOUT SUPPLIES	MINNIE HUGHES ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 117.75
BREAKOUT INC	BREAKOUT SUPPLIES N CHAS ES	NORTH CHAS ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 252.88
BREAKOUT INC	BREAKOUT SUPPLIES- AC CORCORAN	A C CORCORAN ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 239.80
BREAKOUT INC	BREAKOUT SUPPLIES- ASHLEY RIVER CAE	ASHLEY RIVER ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 232.17
BREAKOUT INC	BREAKOUT SUPPLIES- CAROLINA PARK	CAROLINA PARK ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 204.39
BREAKOUT INC	BREAKOUT SUPPLIES- CHARLES PINCKNEY	CHARLES PINCKNEY ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 201.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BREAKOUT INC	BREAKOUT SUPPLIES- MONT. COMM.	MONTESSORI COMM SCHL CHAS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 313.92
BREAKOUT INC	BREAKOUT SUPPLIES- MT ZION	MT ZION ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 119.93
BREAKOUT INC	BREAKOUT SUPPLIES- OAKLAND	OAKLAND ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 142.79
BREAKOUT INC	BREAKOUT SUPPLIES-CHAS PROG	CHAS PROG SCHOOL	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 139.52
BRITTANY N BARR	FUNDRAISER	LAING MIDDLE	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 720.20
BROWNSTONE CONSTRUCTION GROUP	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 29,650.00
BROWNSTONE CONSTRUCTION GROUP	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 37,408.82
BROWNSTONE CONSTRUCTION GROUP	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 72,489.90
BROWNSTONE CONSTRUCTION GROUP	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 124,981.16
BROWNSTONE CONSTRUCTION GROUP	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 3,398.56
BROWNSTONE CONSTRUCTION GROUP	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 139,493.16
BROWNSTONE CONSTRUCTION GROUP	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 16,680.97
BROWNSTONE CONSTRUCTION GROUP	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 42,430.45
BUCHAN COFFEE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 219.78
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	4/10/2025	$ 5,371.86
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	4/24/2025	$ 2,298.27
BUDD GROUP INC	ECHS - Cleaning	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 15,978.80
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	4/24/2025	$ 20,266.02
BURLINGTON ENGLISH, INC	BURLINGTON ENGLISH SEATS	TITLE I DIST WIDE	- SOFTWARE	201 - TITLE I - REGULAR	4/3/2025	$ 2,511.36
CAM HUNTER SERVICE	STILES POINT - EXTERIOR WINDOW PRESSURE WASHING	STILES POINT ES	- PROP SVS	100 - GENERAL OPERATING	4/10/2025	$ 3,530.00
CAMCOR INC	JOHNS ISLAND ES DOCUMENT CAMERAS SOLO 8 PLUS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 18,247.72
CAMCOR INC	STOCK BRIGHTSIGN PLAYERS (15)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 7,619.10
CAMCOR INC	STOCK SOLO 8PLUS/CABLES (1/20)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	4/24/2025	$ 354.24
CAMERON PETER THOMSON	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 150.00
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 150.00
CANE BAY HIGH	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 150.00
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SRVCS FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 935.00
CAPLEA COE ARCHITECTS INC	CLARK - PAINT DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 2,959.97
CARDIO PARTNERS INC	JOHNS ISLAND ES FF&E AED KITS	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 17,121.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CARDIO PARTNERS INC	Nursing SRVCS_CPR Masks and Manikins	NURSE SRVCS OFFICE	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,711.80
CAROLA RAMIREZ-CASTELLO	REVENUES COLLECTED IN ADVANCE	NORTH CHAS ES	- REV COL AD	600 FOOD SERVICE FUNDS	4/24/2025	$ 383.00
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	BRIDGE VIEW DRIVE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,921.39
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	BRIDGE VIEW DRIVE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,921.39
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HARBOR VIEW ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,160.44
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HARBOR VIEW ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,160.44
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	STILES POINT ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,800.81
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	STILES POINT ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,800.81
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MURRAY-LASAINE ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,414.61
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MURRAY-LASAINE ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,414.61
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,735.93
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,735.93
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,003.03
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,003.03
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	CAMP ROAD MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,520.54
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	CAMP ROAD MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,520.54
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	SEPTIMA P CLARK ACADEMY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 857.41
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	SEPTIMA P CLARK ACADEMY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 857.41
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	LAMBS ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,683.99
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	LAMBS ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,683.99
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	PINEHURST ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,726.47
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	PINEHURST ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,726.47
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	W B GOODWIN ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,493.62
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	W B GOODWIN ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,493.62
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HUNLEY PARK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,326.51
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HUNLEY PARK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,326.51
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,749.20
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,749.20
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DEER PARK MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,243.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DEER PARK MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,243.16
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,490.56
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,490.56
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	PEPPERHILL ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,959.61
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	PEPPERHILL ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,959.61
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	NORTHWOODS MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,899.57
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	NORTHWOODS MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,899.57
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MORNINGSIDE MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,311.72
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MORNINGSIDE MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,311.72
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ZUCKER MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,131.38
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ZUCKER MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,131.38
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	GARRETT ACADEMY OF TECH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,154.71
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	GARRETT ACADEMY OF TECH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,154.71
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	R B STALL HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,675.87
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	R B STALL HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,675.87
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DANIEL JENKINS ACADEMY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,224.03
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DANIEL JENKINS ACADEMY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,224.03
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MEETING ST. ELEM. AT BURNS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,274.90
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MEETING ST. ELEM. AT BURNS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,274.90
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DIST 4 STADIUM	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 177.86
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DIST 4 STADIUM	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 177.86
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,329.50
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,329.50
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	STONO PARK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,678.13
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	STONO PARK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,678.13
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	OAKLAND ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,459.45
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	OAKLAND ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,459.45
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ORANGE GROVE CHARTER ELEMNTRY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,613.12
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ORANGE GROVE CHARTER ELEMNTRY	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,613.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ASHLEY RIVER ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,099.09
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ASHLEY RIVER ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,099.09
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	SPRINGFIELD ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,207.67
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	SPRINGFIELD ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,207.67
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MONTESSORI COMM SCHL CHAS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,546.01
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MONTESSORI COMM SCHL CHAS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,546.02
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DRAYTON HALL ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,346.18
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	DRAYTON HALL ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 5,346.18
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,182.30
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 5,182.30
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,387.36
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,387.36
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,811.28
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,811.27
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY HS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 11,824.88
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY HS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 11,824.88
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WA HEAD START	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 150.23
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WA HEAD START	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 150.23
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY CAS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,733.64
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY CAS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,733.64
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	C C BLANEY ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 46.86
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	C C BLANEY ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 46.86
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	E B ELLINGTON ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,158.84
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	E B ELLINGTON ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,158.84
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MINNIE HUGHES ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,209.07
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MINNIE HUGHES ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,209.07
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	BAPTIST HILL HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,007.76
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	BAPTIST HILL HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 4,007.76
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ANGEL OAK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,254.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ANGEL OAK ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,254.76
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MT ZION ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 918.09
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	MT ZION ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 918.09
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	EDITH FRIERSON ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,265.99
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	EDITH FRIERSON ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,265.99
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HAUT GAP MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,427.62
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	HAUT GAP MIDDLE	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,427.62
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST JOHN'S HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,407.75
CAROLINA FILTERS, INC	DW HVAC FILTER MAINTENANCE PROG	ST JOHN'S HIGH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,407.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 732.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 757.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 638.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,067.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,130.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,075.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,928.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,931.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,905.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,664.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,625.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,649.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 689.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 685.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 672.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 859.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 829.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 886.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 908.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 918.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 954.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,050.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,035.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,099.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,201.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,303.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,124.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,004.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,013.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,007.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,670.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,655.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,645.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,041.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,072.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,097.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,085.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,274.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 644.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 673.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 634.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 638.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 329.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 333.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 332.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 1,215.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 1,214.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 1,224.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 547.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 540.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 517.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 829.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 801.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 863.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 117.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 580.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 567.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 578.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 813.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 843.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 838.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 501.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 501.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 502.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 166.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 197.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 171.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 816.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 865.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 824.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 527.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 458.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 448.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 617.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 667.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 663.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ES	FOOD	603 - FRESH FRUIT GRANT	4/3/2025	$ 524.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ES	FOOD	603 - FRESH FRUIT GRANT	4/10/2025	$ 431.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ES	FOOD	603 - FRESH FRUIT GRANT	4/24/2025	$ 377.80
CAROLINA TRANSIT OF THE LOWCOUNTRY	TRANSPORTATION FOR MONTESSORI COMM	MONTESSORI COMM SCHL CHAS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 3,600.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 586,071.56
CAROLINA VOYAGER CHARTER SCHOOL	TIPS MENTOR PAYMENTS	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 1,325.60
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 22,411.00
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 3,285.00
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 7,580.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,867.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 2,562.00
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 3,098.28
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 3,528.31
CAROWINDS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 6,049.41
CAROWINDS	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 696.31
CAROWINDS	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 3,082.79
CARRIE DOMICO	MOULTIRE GOLF COACH	MOULTRIE MIDDLE	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,200.00
CARWIN LOGISTICS LLC	BAPTIST HILL ATHLETIC BLEACHERS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 6,000.00
CATHEDRAL ACADEMY	REFUND: OVERPAYMENT	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	4/24/2025	$ 490.00
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPT	OTHER SRVS	203 - IDEA	4/10/2025	$ 2,000.00
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPT	OTHER SRVS	203 - IDEA	4/10/2025	$ 2,511.14
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 19,615.00
CDW-GOVERNMENT, INC.	CISCO DUAL EAR HEADSETS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 992.25
CDW-GOVERNMENT, INC.	NETOPS MONITOR	IT NETWORK OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	4/3/2025	$ 1,262.21
CEMS ENGINEERING, INC.	GARRETT - HVAC COMMISSIONING SRVCS	GARRETT ACADEMY OF TECH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 11,906.11
CENGAGE LEARNING, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 1,267.25
CHAS CHARTER SCHOOL FOR MATH & SCI	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 877,264.70
CHAS CHARTER SCHOOL FOR MATH & SCI	TIPS MENTOR PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 1,325.60
CHAS COUNTY PARK & REC COMM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 264.00
CHAS COUNTY PARK & REC COMM	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 700.00
CHAS COUNTY PARK & REC COMM	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 225.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY PARK & REC COMM	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 6,000.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 65.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 232.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 241.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 324.56
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 736.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 253.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 560.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 861.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 874.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 540.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 152.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 277.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 106.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 147.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 155.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 175.51
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 182.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 259.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 260.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 267.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 280.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 469.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 616.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 695.04
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 1,308.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 277.04
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 544.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 553.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 712.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 14.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 43.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 43.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 54.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 105.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 111.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 307.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 337.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 390.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 21.45
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 25.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 41.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 162.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 458.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 900.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 50.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 275.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 309.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 421.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 850.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 198.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 313.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 748.26
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,031.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,191.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 159.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 332.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 431.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 182.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 77.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 185.92
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 418.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 675.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 808.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,730.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 502.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 914.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 3,150.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 320.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 720.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 210.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 1,032.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 63.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 250.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 258.54
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 425.39
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 576.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 2,173.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 2,175.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 2,457.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 4,442.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 7,310.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 28.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 46.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 76.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 163.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 459.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 590.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 721.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,390.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,526.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,017.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 70.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 215.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,680.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 221.77
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 576.61
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 475.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 337.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 880.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 3,172.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 298.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 122.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 513.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 23.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 59.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 126.26
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 184.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 195.51
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 274.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 502.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 599.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 2,561.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 4,791.14
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 177.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 150.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 5,601.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 604.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 700.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,312.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 1,000.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 879.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 8,500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 177.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 242.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 596.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 665.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 739.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 32.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 43.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 60.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 65.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 113.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 140.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 144.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 183.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 183.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 217.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 221.69
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 346.92
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 353.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 408.29
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 652.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 684.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 787.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 813.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 829.94
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 941.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,034.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,080.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,177.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,236.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,332.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,537.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,632.21
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,848.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 2,094.04
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 2,167.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 2,226.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 2,835.67
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 5,106.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 9,628.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 113.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 189.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 495.29
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 500.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 590.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 606.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 612.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 44,713.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 177.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 206.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 256.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 482.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 88.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 113.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 195.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 594.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 595.98
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,235.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 984.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 4.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 70.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 347.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 490.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 575.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,070.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,968.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 2,866.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 518.13
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 871.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 686.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 825.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 536.53
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 144.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 260.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 265.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 401.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 70.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 1,166.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 301.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 477.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 620.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 628.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 2,900.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 432.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 205.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 279.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 554.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 472.04
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 483.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 484.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 160.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	PINEHURST ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 251.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 137.56
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 168.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 221.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 280.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 192.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 400.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 480.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 5,703.84
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 244.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 274.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 655.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 211.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 104.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 177.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 387.45
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 208.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 220.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 273.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 478.41
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 136.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 187.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 726.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 175.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 185.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 325.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 409.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	A C CORCORAN ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,010.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 65.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 386.53
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 546.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,485.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 252.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ (261.60)
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 13.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 21.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 67.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 151.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 200.13
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 306.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 313.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 327.99
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 368.52
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 744.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,496.85
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 3,048.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/18/2025	$ 250.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/18/2025	$ 300.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/18/2025	$ 450.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 209.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 592.16
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 188.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 400.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 315.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 1,176.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 720.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 24.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 507.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ (327.00)
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ (30.57)
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 6.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 6.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 7.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 7.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 7.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 8.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 9.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 9.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 13.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 13.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 19.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 30.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 36.99
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 53.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 65.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 73.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 84.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 90.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 92.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 113.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 127.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 132.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 133.30
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 162.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 179.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 197.78
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 218.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 227.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 300.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 300.54
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 307.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 314.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 385.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 405.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 423.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 430.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 556.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 556.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 606.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 866.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 906.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 957.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,393.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SOA	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,878.56
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 74.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 93.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 146.53
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 182.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 221.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 263.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 382.98
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 849.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 888.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,146.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 3,500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 6,005.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,488.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 17.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 36.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 44.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 48.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 48.77
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 54.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 69.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 116.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 202.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 316.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 384.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 439.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 662.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 860.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,161.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,205.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,267.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,286.84
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,441.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,567.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,972.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 2,464.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 17.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 48.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 66.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 172.24
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 177.54
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 194.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,136.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,324.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 2,032.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,480.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 34.38
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 38.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 46.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 104.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 107.11
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 148.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 160.69
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 160.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 168.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 168.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 207.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 257.11
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 273.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 317.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 372.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 466.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 530.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 1,614.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 192.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 224.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 289.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 447.05
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 603.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 2,600.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 530.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 13,185.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 3,478.19
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 160.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 5.58
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 15.05
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 25.61
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 27.69
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 32.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 32.69
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 52.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 109.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 135.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 161.98
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 175.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 205.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 223.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 239.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 600.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 721.53
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,042.81
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 2,231.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 2,701.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 6,477.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 10,772.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 175.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 175.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 853.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 4,000.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 222.12
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 382.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 135.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 440.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,114.89
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 7,651.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 230.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 272.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 100.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 47.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 276.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 315.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 235.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 285.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 101.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 277.56
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 326.29
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 569.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,471.86
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 3,780.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 210.66
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 320.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 128.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 203.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 737.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,863.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 2,401.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 142.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 160.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 400.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 7.07
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 10.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 145.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 412.27
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 464.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 657.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 738.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 826.51
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,052.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 2,551.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 3,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 266.03
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 733.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 10.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 10.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 50.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 76.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 125.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 472.47
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 913.53
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 241.73
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 241.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 300.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 357.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 400.96
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 470.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 511.76
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 577.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 703.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 852.93
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 884.17
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 902.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,641.40
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,935.01
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 2,796.67
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 248.96
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 421.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 548.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 1,243.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 938.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 925.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,034.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,051.21
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,097.05
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 18.32
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 300.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 86.25
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 107.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 194.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 144.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 241.04
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 273.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 313.35
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 339.70
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 425.83
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 602.60
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 938.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,046.64
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,446.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,581.84
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 2,812.11
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,400.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 3,200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 115.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 186.87
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 330.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 345.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 402.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 345.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 6,095.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 133.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 277.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 206.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 429.48
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 628.46
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 992.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,891.69
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 95.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 431.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 16.35
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 103.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 127.22
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 359.18
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 524.90
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 880.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 209.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 118.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 341.42
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 2,441.57
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 235.37
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 377.13
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,427.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 2,714.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 230.49
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 35.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 43.44
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 127.15
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 174.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 183.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 744.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,264.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,278.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 450.79
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 136.31
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 271.74
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 344.92
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 596.20
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 652.91
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 923.06
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,122.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,233.05
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 1,842.71
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 3,700.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 700.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 3,569.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/15/2025	$ 2,997.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/16/2025	$ 114.43
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/16/2025	$ 196.16
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/16/2025	$ 646.80
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/16/2025	$ 2,436.36
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JANE EDWARDS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 154.72
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	JANE EDWARDS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 200.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MINNIE HUGHES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 704.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 7.59
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 18.34
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 40.75
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 45.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 56.09
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 125.68
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 158.97
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 287.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 290.08
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 302.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 333.95
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 445.62
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,008.61
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,226.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 540.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 153.23
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 139.29
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 141.28
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 500.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 1,723.65
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 269.10
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,029.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 204.02
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 381.50
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 25.88
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 370.00
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 466.63
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 307.82
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 231.55
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 352.33
CHAS COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 2,400.00
CHAS COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 275.00
CHAS DEV ACAD CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHAS DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 245,732.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS DORCHESTER MENTAL HEALTH	Student Support	STUDENT SUPPORT	STUDENT SV	210 - TITLE IV SSAE	4/10/2025	$ 260,000.00
CHAS DORCHESTER MENTAL HEALTH	Student Support	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 35,000.00
CHAS FOLK	REFUND: NO SHOW SECURITY	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	4/24/2025	$ 1,732.50
CHAS GAILLARD MGMT CORP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 445.00
CHAS GAILLARD MGMT CORP	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 720.00
CHAS GRAPHICS LLC	CARIO MS T-SHIRTS	CARIO MIDDLE	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 4,401.42
CHAS GRAPHICS LLC	MOULTRIE MS T-SHIRTS	MOULTRIE MIDDLE	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,111.80
CHAS SMILES SD LLC	DENTAL EXAM - RB STALL 3-27-25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 350.00
CHAS SMILES SD LLC	DENTAL EXAM E B ELLINGTON 3-27-25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
CHAS SMILES SD LLC	DENTAL EXAM: MT ZION E/S 02/26/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 350.00
CHAS SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 2,086.00
CHAS WATER SYSTEM	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 218.00
CHAS WATER SYSTEM	75CALHOUN - MAR/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,577.14
CHAS WATER SYSTEM	ACCT:154397038	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
CHAS WATER SYSTEM	ACMAG - APR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 604.05
CHAS WATER SYSTEM	ACMAG - APR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,046.47
CHAS WATER SYSTEM	ANGEL OAK - APR/2025	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,787.70
CHAS WATER SYSTEM	ASHLEY RIVER - APR/2025	ASHLEY RIVER ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,159.24
CHAS WATER SYSTEM	BAPTIST - APR/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 213.31
CHAS WATER SYSTEM	BAPTIST - APR/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,900.19
CHAS WATER SYSTEM	BLANEY - APR/2025	C C BLANEY ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 846.01
CHAS WATER SYSTEM	BRIDGEVIEW - MAR/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,706.86
CHAS WATER SYSTEM	BUIST - MAR/2025	BUIST ACADEMY ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 271.39
CHAS WATER SYSTEM	BUIST - MAR/2025	BUIST ACADEMY ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 937.10
CHAS WATER SYSTEM	BURKE - MAR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 205.19
CHAS WATER SYSTEM	BURKE - MAR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 302.28
CHAS WATER SYSTEM	BURKE - MAR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 501.64
CHAS WATER SYSTEM	BURKE - MAR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 3,192.64
CHAS WATER SYSTEM	BURNS - MAR/2025	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 657.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	CAMP - MAR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 203.53
CHAS WATER SYSTEM	CAMP - MAR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 848.52
CHAS WATER SYSTEM	CENTER - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 165.81
CHAS WATER SYSTEM	CEW - APR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,158.37
CHAS WATER SYSTEM	CHASPROG - MAR/2025	CHAS PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 757.79
CHAS WATER SYSTEM	CHICORA - APR/2025	CHICORA ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,023.55
CHAS WATER SYSTEM	CLARK - MAR/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 771.00
CHAS WATER SYSTEM	CLYDE - MAR/2025	SANDERS-CLYDE ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,951.30
CHAS WATER SYSTEM	CORCORAN - APR/2025	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 442.51
CHAS WATER SYSTEM	CORCORAN - APR/2025	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,611.32
CHAS WATER SYSTEM	CORCORAN - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	CORCORAN - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	CORCORAN - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	CORCORAN - MAR/2025	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 442.51
CHAS WATER SYSTEM	CORCORAN - MAR/2025	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 757.95
CHAS WATER SYSTEM	CORCORAN - MAR/2025	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,314.34
CHAS WATER SYSTEM	CRCAS - APR/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 362.42
CHAS WATER SYSTEM	CRCAS - APR/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 720.20
CHAS WATER SYSTEM	D4STADIUM - MAR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 174.01
CHAS WATER SYSTEM	D4STADIUM - MAR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 198.60
CHAS WATER SYSTEM	D4STADIUM - MAR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 237.74
CHAS WATER SYSTEM	D4STADIUM - MAR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 395.15
CHAS WATER SYSTEM	DRAYTON - APR/2025	DRAYTON HALL ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 3,356.20
CHAS WATER SYSTEM	DUNSTON - APR/2025	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 579.25
CHAS WATER SYSTEM	ECOLLEGE - MAR/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,031.73
CHAS WATER SYSTEM	ELLINGTON - APR/2025	E B ELLINGTON ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,493.74
CHAS WATER SYSTEM	GARRETT - MAR/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 137.50
CHAS WATER SYSTEM	GARRETT - MAR/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,252.16
CHAS WATER SYSTEM	HARBORVIEW - MAR/2025	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,616.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	HARBORVIEW - MAR/2025	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 504.37
CHAS WATER SYSTEM	HAUT GAP - APR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 873.64
CHAS WATER SYSTEM	HURSEY - APR/2025	MALCOLM C HURSEY ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,209.43
CHAS WATER SYSTEM	JAMESSIMMONS - MAR/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 124.50
CHAS WATER SYSTEM	JAMESSIMMONS - MAR/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,665.11
CHAS WATER SYSTEM	JIES - MAR/2025	JAMES ISLAND ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 886.33
CHAS WATER SYSTEM	JIMS - MAR/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 884.72
CHAS WATER SYSTEM	LADSON - APR/2025	LADSON ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 396.34
CHAS WATER SYSTEM	LADSON - APR/2025	LADSON ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 900.17
CHAS WATER SYSTEM	LADSON - APR/2025	LADSON ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,939.54
CHAS WATER SYSTEM	LADSON - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LADSON - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LADSON - MAR/2025	LADSON ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 468.21
CHAS WATER SYSTEM	LADSON - MAR/2025	LADSON ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,312.03
CHAS WATER SYSTEM	LAMBS - MAR/2025	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 844.62
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LATEFEE - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	LEARNINGCENTER - APR/2025	VIDEO SRVCS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 130.50
CHAS WATER SYSTEM	MARY FORD - APR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 372.92
CHAS WATER SYSTEM	MARY FORD - APR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,180.07
CHAS WATER SYSTEM	MARY FORD - APR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,793.05
CHAS WATER SYSTEM	MEMMINGER - MAR/2025	MEMMINGER ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,473.34
CHAS WATER SYSTEM	MIDLANDPARK - MAR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 523.41
CHAS WATER SYSTEM	MIDLANDPARK - MAR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,668.79
CHAS WATER SYSTEM	MILITARY MAG - APR/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,098.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	MITCHELL - MAR/2025	JULIAN MITCHELL ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 971.92
CHAS WATER SYSTEM	MONTESSORI - APR/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 710.36
CHAS WATER SYSTEM	MONTESSORI - APR/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 744.72
CHAS WATER SYSTEM	MURRAYLASAINE - MAR/2025	MURRAY-LASAINE ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,576.62
CHAS WATER SYSTEM	NCH - APR/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 102.15
CHAS WATER SYSTEM	NCH - APR/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,376.50
CHAS WATER SYSTEM	NCH - APR/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,686.90
CHAS WATER SYSTEM	NCH -APR/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 100.45
CHAS WATER SYSTEM	NORTHWOOD - APR/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,726.36
CHAS WATER SYSTEM	NORTHWOODS - APR/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 221.02
CHAS WATER SYSTEM	NORTHWOODS - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	NORTHWOODS - MAR/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 185.24
CHAS WATER SYSTEM	NORTHWOODS - MAR/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,880.26
CHAS WATER SYSTEM	OAKLAND - APR/2025	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,209.20
CHAS WATER SYSTEM	OAKLAND - APR/2025	OAKLAND ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,285.37
CHAS WATER SYSTEM	PEPPERHILL - APR/2025	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,720.28
CHAS WATER SYSTEM	PEPPERHILL - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00
CHAS WATER SYSTEM	PEPPERHILL - MAR/2025	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,724.07
CHAS WATER SYSTEM	PINEHURST - APR/2025	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 344.14
CHAS WATER SYSTEM	PINEHURST - MAR/2025	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 137.80
CHAS WATER SYSTEM	PINEHURST - MAR/2025	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,325.31
CHAS WATER SYSTEM	SAES - APR/2025	ST ANDREWS ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 3,714.10
CHAS WATER SYSTEM	SAMS - APR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,494.09
CHAS WATER SYSTEM	SAMS - APR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 3,079.52
CHAS WATER SYSTEM	SCHRODER - APR/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 988.53
CHAS WATER SYSTEM	SPRINGFIELD - APR/2025	SPRINGFIELD ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,415.27
CHAS WATER SYSTEM	ST JOHNS - APR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,910.31
CHAS WATER SYSTEM	STALL - APR/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 399.86
CHAS WATER SYSTEM	STALL - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	STALL - MAR/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 181.53
CHAS WATER SYSTEM	STALL - MAR/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,658.61
CHAS WATER SYSTEM	STILESPOINT - APR/2025	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,450.68
CHAS WATER SYSTEM	STONO - APR/2025	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,060.73
CHAS WATER SYSTEM	WACAS - APR/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 255.30
CHAS WATER SYSTEM	WAHEADSTART - APR/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	4/10/2025	$ 451.92
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 407.91
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 487.19
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 743.92
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,235.51
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,489.08
CHAS WATER SYSTEM	WAHS - APR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 4,713.26
CHAS WATER SYSTEM	WAMS - APR/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,234.79
CHAS WATER SYSTEM	ZUCKER - MAR/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 979.64
CHAS WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	4/10/2025	$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 354.00
CHICK-FIL-A	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 4,143.99
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 164.64
CHICK-FIL-A	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,115.27
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 232.38
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	W B GOODWIN ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 525.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	MATILDA F DUNSTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 1,225.00
CHRISTOPHER MOON	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,840.00
CHUCKTOWN MATH LLC	10 WEEK PROGRAM PROPOSAL	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 11,200.00
CHUCKTOWN MATH LLC	MATHNASIUM-see attached for info and quote	DEER PARK MS	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 11,200.00
CHUCKTOWN MATH LLC	SUPPLEMENTAL OUTSIDE MATH INSTRUCTION	MOULTRIE MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 16,800.00
CHURCHICH REC DESIGN INC	ASHLEY RIVER PLAYGROUND UPGRADES	ASHLEY RIVER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 105,532.05
CHURCHICH REC DESIGN INC	CAROLINA PARK - PLAYGRND EUIPMENT/TURF	CAROLINA PARK ES	OTHER SRVS	865 - PTSA	4/24/2025	$ 7,500.00
CHURCHICH REC DESIGN INC	CAROLINA PARK - PLAYGRND EUIPMENT/TURF	CAROLINA PARK ES	SUPPLIES	865 - PTSA	4/24/2025	$ 12,226.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH REC DESIGN INC	OAKLAND - INSTALL TURF	OAKLAND ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 22,072.50
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	HUNLEY PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 140.00
CITY OF CHAS	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 150.00
CLANCY-WELLS INC.	HARBORVIEW FLOORING DESIGN SRVCS	HARBOR VIEW ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 4,875.00
CLANCY-WELLS INC.	HARBORVIEW INT PAINTING DESIGN FEE	HARBOR VIEW ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 9,000.00
CLANCY-WELLS INC.	HARBORVIEW INT PAINTING DESIGN FEE	HARBOR VIEW ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 10,500.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,343.75
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 6,800.00
CLEAN EARTH OF ALABAMA INC	CCDS OPERATIONS - EXPIRED CHEMICAL REMOVAL	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 40,000.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 645.06
CLEMENT RIVERS, LLP	PROFESSIONAL SRVCS- MARCH	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	4/24/2025	$ 42,496.25
CLEMSON UNIV	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 2,380.56
CLEMSON UNIV	PUPIL ACTIVITY	SPRINGFIELD ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 8,799.44
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 775.57
COASTAL BUS LINE LLC	4TH GRADE FT MEDIEVAL TIMES	HUNLEY PARK ES	CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 1,650.01
COASTAL BUS LINE LLC	BAPTIST HILL H/S: ACADEMY OF TECH 3/17/25	BAPTIST HILL HIGH	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 125.68
COASTAL BUS LINE LLC	BAPTIST HILL H/S: ACADEMY OF TECH 3/17/25	BAPTIST HILL HIGH	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 153.23
COASTAL BUS LINE LLC	CE WILLIAMS N: BARRIER ISL 3/18/25	CE WILLIAMS - NORTH (6TH)	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,051.21
COASTAL BUS LINE LLC	CE WILLIAMS-N: BARRIER ISL 3/17/25	CE WILLIAMS - NORTH (6TH)	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,034.95
COASTAL BUS LINE LLC	CE WILLIAMS-N: BARRIER ISL 3/20/25	CE WILLIAMS - NORTH (6TH)	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,097.05
COASTAL BUS LINE LLC	COASTAL BUS LINE	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 554.44
COASTAL BUS LINE LLC	COASTAL BUS LINE	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/24/2025	$ 510.08
COASTAL BUS LINE LLC	COASTAL BUS LINE	R B STALL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/24/2025	$ 931.46
COASTAL BUS LINE LLC	COASTAL BUS LINE	EARLY COLLEGE HS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 443.55
COASTAL BUS LINE LLC	COASTAL BUS LINE - BAPTIST HILL	BAPTIST HILL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 603.23
COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE, SEPTIMA WANDO SOA	BURKE HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 465.73
COASTAL BUS LINE LLC	COASTAL BUS LINE - ECCAS	EAST COOPER CAS	OTHER SRVS	207 - CARRER & TECH EDUC	4/10/2025	$ 436.16
COASTAL BUS LINE LLC	COASTAL BUS LINE - ECCAS & ACAD MAGNET	ACAD MAGNET HS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 900.41
COASTAL BUS LINE LLC	COASTAL BUS LINE - HAUT GAP	CAREER & TECH EDUC	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 650.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	COASTAL BUS LINE - HAUT GAP	HAUT GAP MIDDLE	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 1,014.25
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 573.66
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 672.71
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 702.29
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	BAPTIST HILL HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/24/2025	$ 1,000.00
COASTAL BUS LINE LLC	COASTAL BUS LINE E COOPER CAS	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 495.29
COASTAL BUS LINE LLC	COASTAL BUS LINE E COOPER CAS	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 561.83
COASTAL BUS LINE LLC	HTS BUS TRANSPORTATION - SPECIAL NEEDS	NORTH CHAS ES	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 2,357.57
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 15,187.70
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 5,520.82
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 9,430.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 2,357.57
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 4,715.14
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 14,744.40
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	ACAD MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 75,442.16
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 4,715.14
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 10,279.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 9,430.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	4/24/2025	$ 56,625.40
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 30,348.68
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	4/3/2025	$ 25,064.67
COASTAL BUS LINE LLC	UA PURCHASE: ST JAMES SANTEE 11/08/24	ST JAMES-SANTEE ES	CURR FLDTR	100 - GENERAL OPERATING	4/10/2025	$ 450.94
COASTAL BUS LINE LLC	WANDO H/S: BERKELEY H/S 3/25/25	WANDO HS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 739.25
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S 3/20/25	WANDO HS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 665.33
COASTAL BUS LINE LLC	WANDO H/S: GOOSE CREEK H/S 03/03/25	WANDO HS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 569.23
COASTAL BUS LINE LLC	WANDO H/S: LUCY B H/S 3/06/25	WANDO HS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 354.84
COASTAL BUS LINE LLC	WANDO H/S: PORTER GAUD SCH 3/4/25	WANDO HS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 517.47
COASTAL BUS LINE LLC	WHITESIDE E/S: AFRICAN MUSEUM 12/5/25	MAMIE P WHITESIDES ES	CURR FLDTR	844 - DONATIONS	4/24/2025	$ 783.61
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 3,196.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 9,667.35
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 428.09
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 643.92
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,350.00
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,795.00
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 2,000.00
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,638.00
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 113.57
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 633.43
COINFORCE.COM, LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,776.00
COLLEGE OF CHAS	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 500.00
COLLEGE OF CHAS	College of CHAS	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 16,143.75
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	4/3/2025	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	4/10/2025	$ 140.39
COMBINED INTERVENTION	SOLE SOURCE STUDENT SRVCS - PER D. PRENTICE	NORTH CHAS HIGH	STUDENT SV	201 - TITLE I - REGULAR	4/3/2025	$ 7,831.34
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 2,000.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 2,000.00
COMMUNITIES IN SCHOOLS OF SC	CONTRACTED STUDENT SUPPORT SRVCS	NORTH CHAS HIGH	- INSTR PROG	239 - TITLE I - CSI	4/10/2025	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SRVCS CONTRACT FY25	BURKE HIGH	STUDENT SV	201 - TITLE I - REGULAR	4/3/2025	$ 2,500.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 600.24
CONCORDE	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,704.65
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 108.63
CONNOR LEE	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/3/2025	$ 364.43
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/10/2025	$ 364.43
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	4/3/2025	$ 2,476,386.12
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 3,591,282.71
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 502,005.21
CONTROL MGMT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 63,897.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONVERSE COLLEGE	CONVERSE UNIV 5 COHORT TITLE II	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/10/2025	$ 172.07
CONVERSE COLLEGE	CONVERSE UNIV 5 COHORT TITLE II	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/10/2025	$ 5,627.93
CONVERSE COLLEGE	CONVERSE UNIV 5 COHORT TITLE II	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/10/2025	$ 5,800.00
COURTNAY COAN	UA PURCHASED: 3/3-3/4/25 SOA	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 375.00
COURTNEY HUNTER	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 816.60
COURTNEY HUNTER	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 161.37
CR HIPP CONSTRUCTION	STALL PORTABLE CLASSROOM HVAC REPLACMNT	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 24,788.34
CROPPER GIS LLC	ARCGIS WEB SRVCS -- 7/1/24-6/30/25	PLANNING AND REAL ESTATE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 2,805.00
CROSS HS	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 125.00
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC & WATER HEATER REPLACMNT	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 577,611.65
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 12,786.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	4/10/2025	$ 17,168.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 31,150.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 70,892.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 316,615.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	4/10/2025	$ 14,916.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 9,436.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 10,624.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 22,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 3,607.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 7,925.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 10,038.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 13,603.00
CURRICULUM ASSOCIATES LLC	MAGNETIC COMPREHENSION WORK BOOKS	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	4/10/2025	$ 2,201.37
CURRICULUM ASSOCIATES LLC	MAGNETIC READING WKBKS	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	4/24/2025	$ 17,572.01
CUSTOM EYES VISION CARE	EYE EXAM: N CHAS E/S 04/05/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/24/2025	$ 145.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,390.00
DAIKIN APPLIED AMERICAS INC	BVIEW EOC-HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 6,250.00
DAIKIN APPLIED AMERICAS INC	WANDO - TANDEM COMPRESSOR REPLACMNT	WANDO HS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 11,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 134.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 390.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 385.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 150.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 254.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 101.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 100.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 150.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 134.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 200.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 152.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 424.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 369.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 288.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 407.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 441.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 407.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 218.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 318.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 288.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 356.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 406.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 183.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 288.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 305.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 134.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 254.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 373.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 288.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 369.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 385.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 457.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 458.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 218.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 469.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 815.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 899.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 815.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 133.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 838.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 872.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 356.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 441.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 458.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 356.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 469.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 352.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 470.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 287.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 271.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 251.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 218.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 302.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 419.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 271.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 389.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 401.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 509.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 577.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 570.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 577.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 503.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 570.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 577.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 271.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 335.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 475.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 436.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 469.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 321.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 267.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 317.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 338.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 317.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	602 - FARM TO SCHOOL GRANT	4/3/2025	$ 335.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 117.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 270.60

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	4/10/2025	$ 338.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 400.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 317.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 335.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 322.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 373.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 322.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 335.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 369.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 167.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 184.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 217.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 221.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 101.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 167.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 133.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 390.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 352.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 385.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 390.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 335.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 356.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 419.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 509.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 318.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 352.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 288.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 373.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 390.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 390.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 407.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 134.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 369.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 385.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 284.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 536.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 288.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 318.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 218.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 134.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.73

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	4/3/2025	$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 301.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 117.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 151.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 151.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 168.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 133.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 237.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 237.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 184.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 101.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 152.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 100.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 135.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 414.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 338.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 372.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 406.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 301.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 169.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 150.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 135.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 150.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 338.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 423.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 440.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 174.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 266.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 305.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 339.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 435.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 220.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 101.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 118.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 169.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 167.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	FOOD	602 - FARM TO SCHOOL GRANT	4/24/2025	$ 326.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 424.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 492.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 644.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 576.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 402.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 570.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 288.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 186.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 200.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 169.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 135.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 458.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DANIEL SCRUGGS	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 1,240.00
DATA IMAGING & ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 513.06
DAVID CARBONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 915.00
DELAWARE DIV OF CHILD SUPPORT SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 250.00
DELL COMPUTER CORP	LAPTOP ETHERNET ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	4/3/2025	$ 1,199.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 442.90
DERRICK D AMBAS	AMHS LACROSSE BOY VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 160.00
DERRICK D AMBAS	AMHS LACROSSE BOY VARSITY/JV	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 160.00
DERRICK D AMBAS	AMHS LACROSSE BOYS VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 200.00
DERRICK D AMBAS	AMHS SOCCER BOY JV/VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 160.00
DERRICK D AMBAS	SECURITY ACAD MAGNET PROM	ACAD MAGNET HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS LACROSSE VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS SOCCER VARSITY/JV	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 200.00
DERRICK D AMBAS	SECURITY AMHS LACROSSE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 200.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 5,000.00
DESIGN PHASE, LLC	D9 (JOHNS ISLAND) NEW ES PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 5,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 5,000.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	PEPPERHILL ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 2,000.00
DIANA DURHAM	NUTRITIONS SRVCS REFUND	CHARLES PINCKNEY ES	- REV COL AD	600 FOOD SERVICE FUNDS	4/24/2025	$ 199.00
DIONISIA LEONTYNE SANDERS	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 320.00
DIONTE J MCFARLAND	AMHS BOYS LACROSS VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 200.00
DIONTE J MCFARLAND	STALL CTE/CLEMSON EVENT	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 240.00
DOMINION ENERGY SC INC	ACCT: 4-2101-2899-8824	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/3/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:1-2101-3939-7518	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:2-2101-2355-5023	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:9-2101-1225-1798	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 593.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ACCT:9-2101-2469-7537	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/3/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:9-2101-3683-1098	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/3/2025	$ 1,982.94
DOMINION ENERGY SC INC	ENERGY - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 463.23
DOMINION ENERGY SC INC	ENERGY - APR/2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 4,270.62
DOMINION ENERGY SC INC	ENERGY - APR/2025	MAMIE P WHITESIDES ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 8,997.59
DOMINION ENERGY SC INC	ENERGY - APR/2025	JENNIE MOORE ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 874.37
DOMINION ENERGY SC INC	ENERGY - APR/2025	CHARLES PINCKNEY ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 10,747.20
DOMINION ENERGY SC INC	ENERGY - APR/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 19,883.29
DOMINION ENERGY SC INC	ENERGY - APR/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 1,717.49
DOMINION ENERGY SC INC	ENERGY - APR/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 9,058.85
DOMINION ENERGY SC INC	ENERGY - APR/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 15,185.51
DOMINION ENERGY SC INC	ENERGY - APR/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 64,205.97
DOMINION ENERGY SC INC	ENERGY - APR/2025	HARBOR VIEW ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 5,626.53
DOMINION ENERGY SC INC	ENERGY - APR/2025	STILES POINT ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 7,082.10
DOMINION ENERGY SC INC	ENERGY - APR/2025	MURRAY-LASAINE ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 5,078.66
DOMINION ENERGY SC INC	ENERGY - APR/2025	JAMES ISLAND ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 10,672.04
DOMINION ENERGY SC INC	ENERGY - APR/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 4,449.18
DOMINION ENERGY SC INC	ENERGY - APR/2025	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 16,757.27
DOMINION ENERGY SC INC	ENERGY - APR/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 204.61
DOMINION ENERGY SC INC	ENERGY - APR/2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 4,006.00
DOMINION ENERGY SC INC	ENERGY - APR/2025	LADSON ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 138.97
DOMINION ENERGY SC INC	ENERGY - APR/2025	PINEHURST ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 9,706.99
DOMINION ENERGY SC INC	ENERGY - APR/2025	A C CORCORAN ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 6,694.57
DOMINION ENERGY SC INC	ENERGY - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 716.90
DOMINION ENERGY SC INC	ENERGY - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 1,743.55
DOMINION ENERGY SC INC	ENERGY - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 5,802.45
DOMINION ENERGY SC INC	ENERGY - APR/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 5,728.21
DOMINION ENERGY SC INC	ENERGY - APR/2025	PEPPERHILL ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 10,056.75
DOMINION ENERGY SC INC	ENERGY - APR/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 15,188.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - APR/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 37,438.88
DOMINION ENERGY SC INC	ENERGY - APR/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 33.60
DOMINION ENERGY SC INC	ENERGY - APR/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 2,133.94
DOMINION ENERGY SC INC	ENERGY - APR/2025	JULIAN MITCHELL ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 4,066.52
DOMINION ENERGY SC INC	ENERGY - APR/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 21,585.23
DOMINION ENERGY SC INC	ENERGY - APR/2025	JANE EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 2,893.34
DOMINION ENERGY SC INC	ENERGY - APR/2025	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	4/10/2025	$ 4,216.84
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 596.84
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 1,390.15
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 13,306.19
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	GOV JAMES B EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 8,455.75
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 1,182.85
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	CHICORA ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 8,164.64
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	E A BURNS ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 283.99
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	E A BURNS ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,372.19
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	LAMBS ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 5,367.94
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	LADSON ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 10,304.09
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	W B GOODWIN ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,302.40
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	HUNLEY PARK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,000.55
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,940.20
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 10,660.22
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 23,136.39
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 8,330.19
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 14,509.76
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 4,615.93
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	DIST 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 156.45
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	ST ANDREWS ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 9,456.49
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	STONO PARK ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 5,158.25
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	ASHLEY RIVER ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 7,655.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	DRAYTON HALL ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 9,768.11
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 8,148.80
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 36,831.68
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	4/24/2025	$ 1,155.78
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 7,480.80
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	CHAS PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,706.90
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 6,236.26
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	BUIST ACADEMY ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 12,334.19
DOMINION ENERGY SC INC	ENERGY BILL - APR/2025	SANDERS-CLYDE ES	- ENERGY	100 - GENERAL OPERATING	4/24/2025	$ 12,169.59
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 12,541.27
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	SULLIVAN'S ISLAND ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 8,512.58
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	BELLE HALL ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 8,156.30
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 719.20
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 11,999.23
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 79.81
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 599.77
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 33,551.76
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 1,145.59
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 170.28
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	DIST 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 623.99
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 70.56
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	NORTH CHAS ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 9,615.38
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 14,119.40
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	MALCOLM C HURSEY ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 9,339.73
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	MATILDA F DUNSTON ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 8,044.28
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 775.86
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 76,360.07
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 482.88
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 22,328.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 14,251.55
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 41.04
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 2,672.63
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	OAKLAND ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 6,375.99
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	ORANGE GROVE CHARTER ELEMNTRY	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 388.41
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	SPRINGFIELD ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 8,871.55
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 5,337.20
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 13,830.57
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 9,968.49
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	MEMMINGER ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 4,962.98
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	W J FRASER ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 1,480.43
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 48.36
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	C C BLANEY ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 2,420.69
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 4,282.47
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 16,387.58
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 40.78
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 1,171.19
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 324.91
DOMINION ENERGY SC INC	ENERGY BILL - MAR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/3/2025	$ 616.17
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 9,500.00
DORCHESTER CNTY SCHOOL DIST 2	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 150.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: BRENTWOOD M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER M/S04/08/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/24/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM:BRENTWOOD M/S 2/27/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 350.00
DUKE COMMERICAL CONSTRUCTION	DW BLDG NCHS NEW ELECTRICAL SVC FOR ATHLETIC EQUIP	NORTH CHAS HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 4,315.31
DUKE COMMERICAL CONSTRUCTION	DW BLDG NCHS NEW ELECTRICAL SVC FOR ATHLETIC EQUIP	NORTH CHAS HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 49,267.89
DUKE COMMERICAL CONSTRUCTION	MMA - ICE MACHINE HOOKUP	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 4,100.00
DUNCAN-PARNELL INC	PRINTING & PRODUCTION SRVCS FOR STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 920.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	PRINTING & PRODUCTION SRVCS FOR STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 984.40
DUNCAN-PARNELL INC	PRINTING & PRODUCTION SRVCS FOR STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 986.70
DUNCAN-PARNELL INC	PRINTING & PRODUCTION SRVCS FOR STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 1,309.09
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 435.33
DYNAMISM, INC.	SEE THE ATTACHED QUOTE	HAUT GAP MIDDLE	SUPPLIES	329 - EIA - CAREER & TECH ED	4/24/2025	$ 960.00
EADIE'S DIVA D ENTERPRISES LLC	HURSEY STRIPING DELIVERY TRUCK	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 600.00
EARL L NEWELL JR	LUCY G BECKHAM HS DJ	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 5,601.00
EAST COAST AP MARKETING, LLC	CAMP ROAD TENNIS TEAM SHIRTS	CAMP ROAD MS	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,236.93
EAST COOPER CAS STEM BOOSTER FUND	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 150.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 24,538.20
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 507,939.31
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECT	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,380.00
ECS SOUTHEAST LLP	JIE FIRE ALARM CONSULTING FEES	JAMES ISLAND ES	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,105.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECT PHASE 2 MAIN BLDG	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 10,887.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECT	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	4/24/2025	$ 900.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECT	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	4/24/2025	$ 24,009.20
ECS SOUTHEAST LLP	MT. ZION EXTERIOR APP. CANOPY CONSULTING	MT ZION ES	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 437.50
ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECT	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 2,402.50
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 300.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 1,200.00
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONST SRVCS	DISTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	4/3/2025	$ 515,629.41
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,000.00
EI US, LLC	EDUCAL/TRAINING SRVCS	DISTWIDE ACCOUNTING	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 4,824.00
EMMA OSTAPECK	L BECKHAM HS CLARINET SECTIONALS	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 500.00
EMMA SEGAL	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 150.00
EMMA VOAKES	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 174.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 169.12
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 123.69
EMPLOYEE REIMBURSEMENT	SC ASSOC OF MIDDLE LEVEL EDUC	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 196.58
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 208.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 152.39
EMPLOYEE REIMBURSEMENT	COLUMBIA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 179.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 248.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 109.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 181.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 120.71
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 123.06
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 415.94
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	4/3/2025	$ 280.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 252.38
EMPLOYEE REIMBURSEMENT	AUSTIN,TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 333.81
EMPLOYEE REIMBURSEMENT	SCASL CONF	SPRINGFIELD ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 231.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	4/10/2025	$ 180.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 507.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 179.36
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 156.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 198.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 112.56
EMPLOYEE REIMBURSEMENT	SCASL CONF	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 399.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 188.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 263.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 198.59
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 429.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 310.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AUSTIN, TEXAS	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 116.39
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 173.60
EMPLOYEE REIMBURSEMENT	SCFCA WINTER CLINIC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 163.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 199.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 168.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 108.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 220.78
EMPLOYEE REIMBURSEMENT	ESSA ACADEMY	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 159.80
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 277.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 224.86
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 249.48
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 198.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 136.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 124.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 142.38
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 206.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 270.16
EMPLOYEE REIMBURSEMENT	SC ASSOC OF SCHOOL LIBRARIANS	MAMIE P WHITESIDES ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 193.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 130.55
EMPLOYEE REIMBURSEMENT	NAFEPA CONF	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	4/3/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 156.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 148.61
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 200.62
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 122.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 187.74
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 1,289.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 144.76
EMPLOYEE REIMBURSEMENT	COLORADO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 304.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/10/2025	$ 103.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	4/24/2025	$ 350.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 111.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 674.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/24/2025	$ 225.19
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 303.07
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 106.96
EMPLOYEE REIMBURSEMENT	COLUMBIA	CAROLINA PARK ES	- IN STATE	865 - PTSA	4/10/2025	$ 177.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 328.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 154.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 119.88
EMPLOYEE REIMBURSEMENT	GIRLS SOCCER GAMES TRAVEL	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 461.70
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 214.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	600 FOOD SERVICE FUNDS	4/24/2025	$ 120.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 140.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL PROJS	- IN STATE	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 115.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 70.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 169.60
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 232.40
EMPLOYEE REIMBURSEMENT	LITCON NAT'L K-8 LITERACY CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUC PROGRAM	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 403.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 168.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 122.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 306.46
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 251.68
EMPLOYEE REIMBURSEMENT	COLUMBIA	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 221.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 383.11
EMPLOYEE REIMBURSEMENT	BALTIMORE	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 309.89
EMPLOYEE REIMBURSEMENT	GREENWOOD	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 309.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 223.16
EMPLOYEE REIMBURSEMENT	COLORADO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 120.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 203.98
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 156.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 349.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 172.22
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 184.10
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 193.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 145.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 251.93
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 267.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 177.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 252.98
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 550.70
EMPLOYEE REIMBURSEMENT	COLUMBIA	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACAD MAGNET HS	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 128.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 261.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 177.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 191.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 162.47
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 343.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 174.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/24/2025	$ 136.15
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 167.86
EMPLOYEE REIMBURSEMENT	SAVANNAH	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 879.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 132.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 31.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 134.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 313.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 198.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 238.77
EMPLOYEE REIMBURSEMENT	SCASL CONF LIBRARIANS	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 757.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 101.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 147.63
EMPLOYEE REIMBURSEMENT	NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I - REGULAR	4/3/2025	$ 265.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 152.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/3/2025	$ 216.02
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 167.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 243.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/15/2025	$ 245.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 168.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 151.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 171.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 208.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 408.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 191.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 101.54
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 116.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 118.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/10/2025	$ 297.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 176.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 280.56
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	4/24/2025	$ 109.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 225.94
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 274.40

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	4/24/2025	$ 253.89
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 307.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 130.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 324.87
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 170.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/3/2025	$ 299.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 133.91
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 223.65
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 426.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 133.90
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 392.29
EMPLOYEE REIMBURSEMENT	MILEAGE	COMM	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 171.92
EMPLOYEE REIMBURSEMENT	ORLANDO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 1,143.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 100.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 149.76
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 100.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 303.37
EMPLOYEE REIMBURSEMENT	COACHES CLINIC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 198.58
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 115.00
EMPLOYEE REIMBURSEMENT	SXSW	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 317.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 405.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 173.95
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 296.59
EMPLOYEE REIMBURSEMENT	SCAEOP CONF	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 365.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	4/24/2025	$ 135.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 110.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 108.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 238.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 105.98
EMPLOYEE REIMBURSEMENT	COLORADO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 252.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 255.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 FOOD SERVICE FUNDS	4/24/2025	$ 131.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	NASP CONFERENCE	SPECIAL EDUC DEPT	- OUT STATE	803 - MEDICAID	4/3/2025	$ 2,490.38
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 116.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 215.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 193.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 187.51
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	201 - TITLE I - REGULAR	4/24/2025	$ 145.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 110.27
EMPLOYEE REIMBURSEMENT	COLUMBIA	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 165.20
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 163.38
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 117.11
EMPLOYEE REIMBURSEMENT	RON CLARK ACAD	E B ELLINGTON ES	- OUT STATE	201 - TITLE I - REGULAR	4/3/2025	$ 275.68
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 119.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	COOPER RIVER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 145.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 212.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/3/2025	$ 192.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/24/2025	$ 244.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 101.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 177.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 263.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 228.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 100.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 314.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 156.48
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 171.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 222.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 244.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 203.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 189.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 450.06
EMPLOYEE REIMBURSEMENT	VARSITY WOMENTS SOCCER GAMES	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 512.42
EMPLOYEE REIMBURSEMENT	GREENVILLE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/10/2025	$ 366.40
EMPLOYEE REIMBURSEMENT	COLUMBIA	ACAD MAGNET HS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 170.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 174.72
EMPLOYEE REIMBURSEMENT	COLUMBIA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 144.90
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 207.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 442.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	4/3/2025	$ 265.51
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 210.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/16/2025	$ 115.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 160.68
EMPLOYEE REIMBURSEMENT	SC PRIMA CONF	SAFETY AND RISK SRVCS	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 146.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 255.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 650.00
EMPLOYEE REIMBURSEMENT	SCIENCE OLYMPIAD COMP	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 115.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 520.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 238.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 288.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	SCAEOP ANNUAL CONF	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 366.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 366.78
EMPLOYEE REIMBURSEMENT	SC ASSOC OF MIDDLE LEVEL EDUC	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 216.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 376.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 334.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	4/24/2025	$ 250.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 155.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 165.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 253.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 213.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 242.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 213.15
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ES	- IN STATE	600 FOOD SERVICE FUNDS	4/24/2025	$ 104.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 173.04
EMPLOYEE REIMBURSEMENT	ORLANDO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 386.97
EMPLOYEE REIMBURSEMENT	SCASA CONF	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 173.36
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 123.90
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 165.20
EMPLOYEE REIMBURSEMENT	SC ASSOC OF SCHOOL LIBRARIANS CONF	LAMBS ES	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 259.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 291.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 231.98
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 188.37
EMPLOYEE REIMBURSEMENT	SC ASSOC OF MIDDLE LEVEL EDUC	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 131.76
EMPLOYEE REIMBURSEMENT	COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 210.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 149.73
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 124.60
EMPLOYEE REIMBURSEMENT	DIRECT 2 TRAINING	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	4/3/2025	$ 201.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/24/2025	$ 176.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	4/10/2025	$ 600.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE - 1ST PAGE MISSED	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 295.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	4/24/2025	$ 115.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 127.70
EMPLOYEE REIMBURSEMENT	SC ASSOC OF MIDDLE LEVEL EDUC	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 134.28
EMPLOYEE REIMBURSEMENT	MONTESSORI TEACHER TRAINING	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 312.40
EMPLOYEE REIMBURSEMENT	GREENWOOD	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 295.40
EMPLOYEE REIMBURSEMENT	ESSA ACADEMY	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 154.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	4/3/2025	$ 140.49
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMM SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	4/10/2025	$ 105.84
EMPLOYEE REIMBURSEMENT	LDA CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 880.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	4/3/2025	$ 138.60
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 534.26
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 161.00
EMPLOYEE REIMBURSEMENT	CEC CONFERENCE	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 308.24
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 180.20
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 187.13
EMPLOYEE REIMBURSEMENT	BALTIMORE	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 324.28
EMPLOYEE REIMBURSEMENT	NEW YORK	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 165.00
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 419.83
EMPLOYEE REIMBURSEMENT	BALTIMORE	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 166.00
EMPLOYEE REIMBURSEMENT	AUSTIN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 290.82
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ES	- IN STATE	600 FOOD SERVICE FUNDS	4/24/2025	$ 154.70
EMPOWER	GROUP# 153056	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/3/2025	$ 116,799.95
EMPOWER	GROUP# 153056	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/10/2025	$ 114,571.83
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/10/2025	$ 962.50
ENCORE TECH GROUP LLC	ACAD MAGNET ADD WAP OUTBUILDING CLASSROOM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,430.10
ENCORE TECH GROUP LLC	ACAD MAGNET ADD WAP OUTBUILDING CLASSROOM	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,580.87
ENCORE TECH GROUP LLC	BURNS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 826.32
ENCORE TECH GROUP LLC	CHAS MONTESSORI LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,180.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	CHAS MONTESSORI LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 36,982.15
ENCORE TECH GROUP LLC	CHICORA ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,032.90
ENCORE TECH GROUP LLC	CPA LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,180.03
ENCORE TECH GROUP LLC	CPA LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 62,869.68
ENCORE TECH GROUP LLC	EARLY COLLEGE (PALMER CAMP) LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 3,386.25
ENCORE TECH GROUP LLC	EARLY COLLEGE (PALMER CAMPUS) LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 37,625.03
ENCORE TECH GROUP LLC	EARLY COLLEGE NETWORK EQUIPMENT	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 19,072.50
ENCORE TECH GROUP LLC	GOODWIN ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 936.50
ENCORE TECH GROUP LLC	HUNLEY PARK ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 853.86
ENCORE TECH GROUP LLC	JAMES B EDWARDS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,180.00
ENCORE TECH GROUP LLC	JAMES B EDWARDS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 85,059.01
ENCORE TECH GROUP LLC	JAMES ISLAND ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 936.50
ENCORE TECH GROUP LLC	JAMES SIMONS ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 729.92
ENCORE TECH GROUP LLC	JUNIPER SWITCH SUPPORT RENEWAL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/3/2025	$ 13,551.60
ENCORE TECH GROUP LLC	LIBERTY HILL LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,180.04
ENCORE TECH GROUP LLC	LIBERTY HILL LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 36,982.15
ENCORE TECH GROUP LLC	MEMMINGER ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 743.68
ENCORE TECH GROUP LLC	MIDLAND PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 840.10
ENCORE TECH GROUP LLC	MITCHELL ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 812.54
ENCORE TECH GROUP LLC	MT ZION ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 578.42
ENCORE TECH GROUP LLC	NORTH CHAS ES LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,180.00
ENCORE TECH GROUP LLC	NORTH CHAS ES LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 86,908.10
ENCORE TECH GROUP LLC	PINEHURST ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,280.80
ENCORE TECH GROUP LLC	STALL ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,914.30
ENCORE TECH GROUP LLC	WHITESIDE ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,046.68
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	4/3/2025	$ 18,750.00
EPS OPERATIONS LLC	SPIRE WORKBOOKS	TEACHING AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	4/24/2025	$ 26,331.84
EPS OPERATIONS LLC	TEST PREP BOOKS	JAMES SIMONS MONTESSORI	SUPPLIES	101 - WSF - OPERATING FUND	4/3/2025	$ 8,811.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EPS OPERATIONS LLC	TEXTBOOKS FOR ELA AND MATH TESTING	STILES POINT ES	- TEXTBOOKS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 17,975.42
ERIC MACK	July 1, 2024 to October 31, 2024-COMM Bridge	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	4/10/2025	$ 5,000.00
ERIC/KRISTINE CHILDERS	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
ERICA JURAS	EYE EXAM - MS BRENTWOOD - 03/06/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
ETHAN BRYANT	ALIGN WITH SWPLAN SALARY & BENEFITS	CHAS CLASSICAL SCHOOL	OTHER SRVS	201 - TITLE I - REGULAR	4/3/2025	$ 660.00
ETHAN BRYANT	ALIGN WITH SWPLAN SALARY & BENEFITS	CHAS CLASSICAL SCHOOL	OTHER SRVS	201 - TITLE I - REGULAR	4/10/2025	$ 660.00
EUGENE SMITH	BRIDGEVIEW SECURITY OFFICE - EOC PAINTING	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 7,450.00
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 2,551.87
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 135.79
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 2,414.50
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 962.98
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 1,267.31
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	4/10/2025	$ 2,930.90
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	BUIST ACADEMY ES	- RENT/LEASE	100 - GENERAL OPERATING	4/10/2025	$ 1,274.09
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	SANDERS-CLYDE ES	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 1,067.67
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 2,090.49
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	ANGEL OAK ES	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 181.90
EVENTWORKS LLC	EVENT RENTALS AT VARIOUS SCHOOLS	MT ZION ES	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 519.38
EXPLORER SOFTWARE INT'L INC	AERIE HUB ANNUAL SUBSCRIPTIO--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 18,750.00
EXPLORER SOFTWARE INT'L INC	AERIE HUB LIBRARY MGMT--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 5,560.65
EXTERIOR BUILDING SRVCS LLC	MEMMINGER - REPAIR MORTAR ON WALL	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 6,638.00
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 3,274.38
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 1,301.20
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 13,742.92
FIRST STUDENT, INC.	ANGEL OAK E/S: CAMP COOPER 3/31/25	ANGEL OAK ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 141.28
FIRST STUDENT, INC.	ANGEL OAK E/S: SEACOAST CHURCH WEST ASHLEY	ANGEL OAK ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 139.29
FIRST STUDENT, INC.	BELLE HALL E/S: GAILLARD CNTER 3/21/25	BELLE HALL ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 451.83
FIRST STUDENT, INC.	BELLE HALL E/S: GAILLARD CNTER 3/3/25	BELLE HALL ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 404.47
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	CURR FLDTR	844 - DONATIONS	4/10/2025	$ 266.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CAMP RD M/S: WAHS 3/27/25	CAMP ROAD MS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 401.86
FIRST STUDENT, INC.	CE WILLIAMS-N: N CHAS CONVENTIONS CNTER	CE WILLIAMS - NORTH (6TH)	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,464.38
FIRST STUDENT, INC.	FIELD TRIP FOR STALL SPECIAL ED.	R B STALL HIGH	CURR FLDTR	100 - GENERAL OPERATING	4/10/2025	$ 566.98
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	PEPPERHILL ES	CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	4/3/2025	$ 699.63
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ES	CURR FLDTR	201 - TITLE I - REGULAR	4/10/2025	$ 277.42
FIRST STUDENT, INC.	FIRST STUDENT	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 289.93
FIRST STUDENT, INC.	FIRST STUDENT	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/10/2025	$ 340.98
FIRST STUDENT, INC.	FIRST STUDENT	MURRAY-LASAINE ES	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 244.46
FIRST STUDENT, INC.	FIRST STUDENT	NORTHWOODS MS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 268.71
FIRST STUDENT, INC.	FIRST STUDENT	NORTHWOODS MS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 274.72
FIRST STUDENT, INC.	FIRST STUDENT	NORTH CHAS HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 144.11
FIRST STUDENT, INC.	FIRST STUDENT - N CHAS HS	NORTH CHAS HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 245.33
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ES	- STD TRANS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 2,122.20
FIRST STUDENT, INC.	FIRST STUDENT - SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 214.80
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	4/3/2025	$ 3,957.12
FIRST STUDENT, INC.	FIRST STUDENT E COOPER CAS & ST JOHNS	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 73.15
FIRST STUDENT, INC.	FIRST STUDENT E COOPER CAS & ST JOHNS	EAST COOPER CAS	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 228.97
FIRST STUDENT, INC.	FIRST STUDENT E COOPER CAS & ST JOHNS	ST JOHN'S HIGH	CURR FLDTR	329 - EIA - CAREER & TECH ED	4/3/2025	$ 213.78
FIRST STUDENT, INC.	FIRST STUDENT OPEN PO	EDITH FRIERSON ES	CURR FLDTR	844 - DONATIONS	4/3/2025	$ 377.04
FIRST STUDENT, INC.	AVID TO EARLY COLLEGE	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 236.69
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	4/10/2025	$ 25,045.27
FIRST STUDENT, INC.	GOODWIN E/S: SC AQUARIUM 3/28/25	W B GOODWIN ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 211.73
FIRST STUDENT, INC.	HARBOR VIEW E/S: MAGNOLIA GARDENS 3/25/24	HARBOR VIEW ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 482.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 12,536.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MAMIE P WHITESIDES ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 31,166.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SULLIVAN'S ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 18,045.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BELLE HALL ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 18,784.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JENNIE MOORE ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 44,074.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHARLES PINCKNEY ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 17,417.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 17,417.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	GOV JAMES B EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 30,194.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 2,988.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 19,457.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 37,725.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 41,789.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 30,496.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 38,787.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 103,385.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HARBOR VIEW ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 21,840.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STILES POINT ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 14,943.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MURRAY-LASAINE ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 13,631.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 24,117.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 23,403.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 12,516.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 25,724.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHICORA ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 19,405.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E A BURNS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 5,479.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAMBS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 23,166.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LADSON ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 55,912.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PINEHURST ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 37,925.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 41,907.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 13,732.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MALCOLM C HURSEY ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 25,854.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	W B GOODWIN ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 16,111.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MATILDA F DUNSTON ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 28,418.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HUNLEY PARK ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 30,951.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	A C CORCORAN ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 25,724.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 21,157.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 26,424.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 12,936.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PEPPERHILL ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 23,753.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 69,602.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 43,145.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 39,992.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 48,563.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 78,361.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 45,938.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 198,564.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 13,761.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ACAD MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 71,119.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 23,775.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 41,075.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 28,675.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST ANDREWS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 41,555.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STONO PARK ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 13,449.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	OAKLAND ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 39,997.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ASHLEY RIVER ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 55,359.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SPRINGFIELD ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 44,957.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MONTESSORI COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 5,977.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DRAYTON HALL ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 22,853.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 70,327.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 70,327.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 137,784.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 26,668.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHAS PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 21,184.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MEMMINGER ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 35,761.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 12,067.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BUIST ACADEMY ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 31,776.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JULIAN MITCHELL ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 20,313.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SANDERS-CLYDE ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 14,192.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 39,960.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 11,992.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 40,856.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ANGEL OAK ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 36,241.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT ZION ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 20,459.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EDITH FRIERSON ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 5,977.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 45,535.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 38,812.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JANE EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 9,381.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E B ELLINGTON ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 44,225.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MINNIE HUGHES ES	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 17,395.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	4/10/2025	$ 37,711.47
FIRST STUDENT, INC.	HURSEY MONT: CAMP ST CHRISTOPHER 3/19/25	MALCOLM C HURSEY ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 336.82
FIRST STUDENT, INC.	HURSEY MONTESSORI: CAMP ST CHRISTIPHER	MALCOLM C HURSEY ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 319.03
FIRST STUDENT, INC.	HURSEY MONTESSORI: WANNAMAKER PK 3/20/25	MALCOLM C HURSEY ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 244.34
FIRST STUDENT, INC.	HURSEY MONTESSORI: YOUNG CHEF ACADEMY	MALCOLM C HURSEY ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 274.10
FIRST STUDENT, INC.	JAMES ISL E/S: CHILDRENS MUSEUM 3/11/25	JAMES ISLAND ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 433.55
FIRST STUDENT, INC.	JAMES ISL E/S: SC AQUARIUM 3/19/25	JAMES ISLAND ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 229.99
FIRST STUDENT, INC.	PALMETTO ISL PK 3/27	JAMES SIMONS MONTESSORI	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 209.49
FIRST STUDENT, INC.	JANE EDWARDS E/S: GAILLARD CNTER 2/26/25	JANE EDWARDS ES	CURR FLDTR	844 - DONATIONS	4/10/2025	$ 1,424.76
FIRST STUDENT, INC.	JENNIE MOORE E/S: DILL SANCTUARY 3/18/25	JENNIE MOORE ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 556.53
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 3/21/25	LAING MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 205.26
FIRST STUDENT, INC.	ISLE OF PALM CNTY PK 3/24/25	LAING MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 193.82
FIRST STUDENT, INC.	ISLE OF PALM CNTY PK 3/26/25	LAING MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 193.79
FIRST STUDENT, INC.	SUMMERS CORNER PERFORM ART CNTER	LAING MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 424.37
FIRST STUDENT, INC.	MOULTRIE M/S: SULLIVANS ISL ES 3/20/25	MOULTRIE MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 459.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MOULTRIE M/S: WANDO H/S 3/26/25	MOULTRIE MIDDLE	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 215.01
FIRST STUDENT, INC.	MT PLEASANT ACAD E/S: GAILLARD CNTER	MT PLEASANT ACADEMY	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 454.64
FIRST STUDENT, INC.	N CHAS CRT ART: BULLS ISL FERRY 3/28/25	NORTH CHAS CREATIVE ARTS ELEM	CURR FLDTR	844 - DONATIONS	4/10/2025	$ 679.38
FIRST STUDENT, INC.	N CHAS CRT ARTS E/S: GAILLARD CNTER 3/4/25	NORTH CHAS CREATIVE ARTS ELEM	CURR FLDTR	844 - DONATIONS	4/10/2025	$ 448.76
FIRST STUDENT, INC.	NORTHWOOD M/S: GAILLARD CNTER 3/17/25	NORTHWOODS MS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 530.78
FIRST STUDENT, INC.	NORTHWOODS M/S: GAILLARD CNTER 3/18/25	NORTHWOODS MS	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 543.89
FIRST STUDENT, INC.	OAKLAND E/S: BEE CITY 3/19/25	OAKLAND ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 793.31
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE BUSES	DISTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 8,793.00
FIRST STUDENT, INC.	SPRINGFIELD E/S: CAMP COOPER 3/26/25	SPRINGFIELD ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,208.58
FIRST STUDENT, INC.	SPRINGFIELD E/S: CAMP COOPER 3/28/25	SPRINGFIELD ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 1,192.69
FIRST STUDENT, INC.	SPRINGFIELD E/S: PARK CIRCLE PLYGRD 3/20/25	SPRINGFIELD ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 530.66
FIRST STUDENT, INC.	STILES PT E/S: MAGNOLIA GARDENS 3/18/25	STILES POINT ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 483.99
FIRST STUDENT, INC.	STILES PT E/S: MAGNOLIA GARDENS 3/20/25	STILES POINT ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 500.31
FIRST STUDENT, INC.	STONO PK E/S: AIKEN-RHETT HOUSE MUSEUM 3/19/25	STONO PARK ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 212.85
FIRST STUDENT, INC.	SULLIVANS ISL E/S: AVIAN CONSEVATION CNTER	SULLIVAN'S ISLAND ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 582.19
FIRST STUDENT, INC.	SULLIVANS ISL E/S: GAILLARD CNTER 3/4/25	SULLIVAN'S ISLAND ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 309.23
FIRST STUDENT, INC.	Transportation for Bee City Field Trip	W B GOODWIN ES	CURR FLDTR	201 - TITLE I - REGULAR	4/3/2025	$ 737.93
FIRST STUDENT, INC.	UA PURCHASE: CHAS MUSEUM 2/5/25	A C CORCORAN ES	CURR FLDTR	309 - EIA - ARTS IN EDUC	4/10/2025	$ 298.24
FIRST STUDENT, INC.	UA PURCHASE: AC CORCORAN E/S CHAS MUSEUM	A C CORCORAN ES	CURR FLDTR	309 - EIA - ARTS IN EDUC	4/10/2025	$ 291.60
FIRST STUDENT, INC.	UA PURCHASE: CHILDREN MUSEUM 3/12	HUNLEY PARK ES	CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	4/3/2025	$ 266.74
FIRST STUDENT, INC.	UA PURCHASE: SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,886.08
FIRST STUDENT, INC.	UA PURCHASED: GAILLARD CNTER 1/28	HUNLEY PARK ES	CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	4/3/2025	$ 269.50
FIRST STUDENT, INC.	UA PURCHASED: SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 5,873.28
FIRST STUDENT, INC.	WHITESIDE E/S: GAILLARD CNTER 3/21/25	MAMIE P WHITESIDES ES	CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 429.39
FITCH IRICK CORP	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
FLORIDA AND BEYOND GROUP TRAVEL	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 6,874.00
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	4/3/2025	$ 3,965.82
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	4/3/2025	$ 3,042.33
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	SANDERS-CLYDE ES	- LIB BOOKS	100 - GENERAL OPERATING	4/3/2025	$ 194.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 405.27
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 464.27
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 598.13
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 696.87
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 3,219.42
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 8,279.73
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,139.20
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 3,139.20
FORSBERG ENGINEERING & SURVEYING INC	WAHS STORM DRAIN ENGINEER SRVCS	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 4,908.80
FOX MUSIC	CAROLINA PARK MP RM FULL SPEAKER REPLACMNT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 550.00
FOX MUSIC	CAROLINA PARK MP RM FULL SPEAKER REPLACMNT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,211.61
FRASIER TIRE SERVICE	EMER REPAIRS/MAINTENANCE FOR ACTIVITY BU	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 546.57
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	4/3/2025	$ 4,382.12
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	4/3/2025	$ 96.02
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 72.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 280.82
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 708.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 1,990.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 191.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 246.37
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 198.38
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 464.50
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 114.30
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 163.54
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 682.00
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 968.00
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 1,576.70
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 3,020.18
GARDENS AT MONTAGUE	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GARDNER ROOFING INC	D JENKINS ROOF REHABILITATION PROJ	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 95,393.62
GETUP'N'GO LLC	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,563.21
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 616.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 1,952.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,007.50
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,145.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 1,754.50
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,185.70
GMS INVESTMENTS LLC	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 3,050.44
GRACELAND PROPERTIES LLC	JBE - UTILITY BUILDING 10X12	GOV JAMES B EDWARDS ES	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,123.00
GRANITE TELECOMM, LLC	ACCT:04054813/INV:692719278	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 106.51
GRANITE TELECOMM, LLC	ACCT:04054813/INV:692719278	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 106.66
GRANITE TELECOMM, LLC	ACCT:04054813/INV:692719278	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ (204.35)
GRANITE TELECOMM, LLC	ACCT:04054813/INV:692719278	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 56.23
GRANITE TELECOMM, LLC	ACCT:04054813/INV:692719278	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 143.90
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ (153.13)
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 464.22
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 731.71
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 202.33
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MAMIE P WHITESIDES ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	SULLIVAN'S ISLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BELLE HALL ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	JENNIE MOORE ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CHARLES PINCKNEY ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	GOV JAMES B EDWARDS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	GOV JAMES B EDWARDS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	EAST COOPER CAS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 98.40
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	E COOPER MONTESSORI CHARTER	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 323.22
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LUCY G BECKHAM HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	WANDO HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 155.91
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DIST 2 STADIUM	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 207.87
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	HARBOR VIEW ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	STILES POINT ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MURRAY-LASAINE ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	JAMES ISLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.94
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 202.32
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DIST 4 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CHICORA ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	E A BURNS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LAMBS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LADSON ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.47
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	PINEHURST ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTH CHAS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTH CHAS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	W B GOODWIN ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MATILDA F DUNSTON ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	HUNLEY PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	A C CORCORAN ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DEER PARK MS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 87.99
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	PEPPERHILL ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTHWOODS MS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 316.61
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ZUCKER MS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	GARRETT ACADEMY OF TECH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 205.11
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTH CHAS HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	NORTH CHAS HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 151.88
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ACAD MAGNET HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 713.68
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DIST 4 STADIUM	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 202.32
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ST JAMES-SANTEE ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 207.89
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DIST 10 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ST ANDREWS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	STONO PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	OAKLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ORANGE GROVE CHARTER	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ORANGE GROVE CHARTER	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 266.05
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ASHLEY RIVER ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	SPRINGFIELD ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 269.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MONTESSORI COMM SCHL CHAS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	DRAYTON HALL ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CE WILLIAMS - SOUTH (7TH 8TH)	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 202.32
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.13
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ST ANDREWS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	WEST ASHLEY HS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	WA HEAD START	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	WEST ASHLEY CAS	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CHAS PROG SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MEMMINGER ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.13
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	JAMES SIMONS MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BUIST ACADEMY ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	JULIAN MITCHELL ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 202.35
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	SANDERS-CLYDE ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	SIMMONS-PINCKNEY MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 153.12
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	CHAS MATH & SCIENCE CHARTER	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 316.61
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	C C BLANEY ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 207.87
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	JANE EDWARDS ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.48
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	E B ELLINGTON ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MINNIE HUGHES ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.93
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ANGEL OAK ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.47
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	MT ZION ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.47
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	EDITH FRIERSON ES	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.47
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 152.43
GRANITE TELECOMM, LLC	ACT: 05094608/INV:69278190	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	4/10/2025	$ 103.47
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	4/10/2025	$ 2,771.25
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	4/10/2025	$ 2,816.64
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	4/10/2025	$ 3,250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	4/10/2025	$ 3,313.87
GRAYBAR ELECTRIC COMPANY	ACAD MAGNET CREATE/CONNECT TR IN FIELD HOUSE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 300.25
GRAYBAR ELECTRIC COMPANY	ACAD MAGNET CREATE/CONNECT TR IN FIELD HOUSE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,206.25
GRAYBAR ELECTRIC COMPANY	ACAD MAGNET CREATE/CONNECT TR IN FIELD HOUSE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 6,400.00
GRAYBAR ELECTRIC COMPANY	CHAS PROG AES UPGRADE AND KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 1,778.00
GRAYBAR ELECTRIC COMPANY	CLASSROOM GROULD LOOP ISOLATORS (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,447.52
GRAYBAR ELECTRIC COMPANY	JAMES ISLAND ES ADD PA SPEAKERS OFFICE AREA	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,321.86
GRAYBAR ELECTRIC COMPANY	MITCHELL AES UPGRADE ADD KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 1,778.00
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK ACCESS CONTROL & CAMERA PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 361.01
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK ACCESS CONTROL & CAMERA PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,774.30
GRAYBAR ELECTRIC COMPANY	STOCK CLASSROOM CABLES (DISPLAY PORT TO HDMI)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,120.67
GRAYBAR ELECTRIC COMPANY	STOCK IPAD CHARGING CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 439.82
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS-SCHOOL USE	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 260.95
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	4/3/2025	$ 62,173.65
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	4/10/2025	$ 61,013.56
GREENBERG FARROW ARCHITECTURE INC	GARRETT IT - EXPANSION DESIGN FEE	GARRETT ACADEMY OF TECH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	4/10/2025	$ 848.02
GREENBERG FARROW ARCHITECTURE INC	GARRETT IT - EXPANSION DESIGN FEE	GARRETT ACADEMY OF TECH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	4/10/2025	$ 5,823.70
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 152,096.31
GREG MATHIS CHARTER SCHOOL	SCH YR 2024/25 ALIGN W/SALARY & BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	4/24/2025	$ 6,762.11
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	W B GOODWIN ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 926.79
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	DEER PARK MS	SUPPLIES	100 - GENERAL OPERATING	4/10/2025	$ 3,992.14
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	WEST ASHLEY HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 5,836.17
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	EDITH FRIERSON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 3,057.01
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,170.00
HAILEY ROBINSON	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	4/10/2025	$ 4,240.00
HANNAH FINLEY	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 246.84
HART HALSEY LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 280.32
HART HALSEY LLC	LUCY BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,239.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 805.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 1,298.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 1,180.00
HART HALSEY LLC	OFFICERS FOR WAHS	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 388.13
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,401.25
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 885.00
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,239.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 819.38
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,380.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 236.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 177.00
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ES	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 177.00
HATCHING RESULTS, LLC	MTSS - HATCHING RESULTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/3/2025	$ 8,300.00
HATCHING RESULTS, LLC	MTSS - HATCHING RESULTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/3/2025	$ 16,600.00
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 851.64
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 1,426.92
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 1,470.81
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 863.97
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,418.46
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,445.42
HEATHER BURG	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 130.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,008.25
HERALD OFFICE SYSTEMS	DUNSTON - ROOM 206 PARTITIONS	MATILDA F DUNSTON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 19,909.50
HIGH OUTPUT LLC	ADDER EQUIPMNT/CABLES LIGHTING UPGRADE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 26,399.53
HM NORTHCUTT CORP	MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 7,435.00
HM NORTHCUTT CORP	STALL - IRRIGATION DRIVE REPLACMNT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 4,950.00
HM NORTHCUTT CORP	STALL - REPLACE DRIVE IRRIGATION SYSTEM	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 7,450.00
HOLLY SLICE	SC Music Lessons SRVCS: $50 per class - Riverpo	FEDERAL PROGRAMS OFFICE	INSTR SVS	210 - TITLE IV SSAE	4/3/2025	$ 300.00
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 169.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 217.40
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 869.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 100.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 369.00
HUNTER GOODMAN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 480.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 640.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 76.30
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 374.03
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 453.28
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 467.06
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 790.54
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 849.06
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 1,585.98
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	4/3/2025	$ 1,627.05
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 900.00
IG TRUE GRIT PARENT HOLDINGS, INC.	CONTRACTOR LABOR COSTS ACCESS CONTOL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,288.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUGMENTATION	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 540.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	SYSTEM ADMIN STAFF AUGMENTATION 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,680.00
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 118.79
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 157.70
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 181.22
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 312.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 759.75
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 131.04
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 186.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 75.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 132.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 276.00
INSTRUCTURE INC.	CANVAS & MASTERY CONNECT SIS CONVVERSION	TEACHING AND LEARNING	- TECH P SVS	100 - GENERAL OPERATING	4/24/2025	$ 3,000.00
INTERIOR ELEMENTS, LLC	FURNITURE STAFF LOUNGE	SEPTIMA P CLARK ACADEMY	SUPPLIES	844 - DONATIONS	4/24/2025	$ 3,345.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/16/2025	$ 2,915,874.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/22/2025	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/22/2025	$ 17,921.82
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/16/2025	$ 1,476,670.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/22/2025	$ 17,023.41
INTERNAL REVENUE SERVICE	FEDERL WITHHOLDDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/1/2025	$ 2,952,293.33
INTERNAL REVENUE SERVICE	FEDERL WITHHOLDDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/1/2025	$ 1,499,084.08
INTERNAL REVENUE SERVICE	FEDRAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/10/2025	$ 2,535.28
INTERNAL REVENUE SERVICE	FEDRAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/10/2025	$ 1,169.46
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 416.00
INT'L INSTITUTE FOR RESTORATIVE PRAC	EDUCal/Coaching SRVCS	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	4/24/2025	$ 16,783.48
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUS REPLACMNT	DISTWIDE ACCOUNTING	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 172,930.00
IRON SHARPENS IRON CONSULTING GROUP	ISI CONSLTNG - FINANCIAL STRATEGIC PLANNING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	4/24/2025	$ 11,150.00
ISABEL SIMONS	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 118.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 119.99
JACKIE BAER	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM - CLYDE SANDERS 03/25/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
JAMAAL RIVERS	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 340.00
JAMES CAMP	SECURITY AMHS GIRLS LACROSSE VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JAMES CAMP	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 200.00
JAMES FAYETTE	UA PURCHASED: SOA DANCE AUDITION 3/8-3/14/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 281.27
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 125.00
JAMES ISLAND CHARTER HS	APRIL EIR PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 2,678.20
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 2,126,813.59
JAMES ISLAND CHARTER HS	MARCH EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 2,777.25
JAMES ISLAND CHARTER HS	TIPS MENTORS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 3,314.00
JAMES ISLAND PUBLIC SERVICE DIST	FTJOHNSON - APR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,120.97
JAMES ISLAND PUBLIC SERVICE DIST	FTJOHNSON - LATE FEE	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 10.00
JAMES ISLAND PUBLIC SERVICE DIST	JIE - APR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 10.00
JAMES ISLAND PUBLIC SERVICE DIST	JIE - APR/2025	JAMES ISLAND ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,948.05
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 627.50
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	4/10/2025	$ 2,872.80
JAMESHIA MEANS	PYTAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUC DEPT	OTHER SRVS	203 - IDEA	4/3/2025	$ 5,040.00
JANA SARIC	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
JASON JUMP CASTLE LLC	JUM CASTLES	EARLY COLLEGE HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 3,569.75
JD CAKES LLC	PUPIL ACTIVITY	HUNLEY PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 3,815.00
JHW ENTERPRISES PROPERTY MGMT	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	4/24/2025	$ 4,232.61
JOHNNY BUNCOMB	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 300.00
JOHNSON CONTROLS US HOLDINGS INC	AOR TWO WAY COMM HURSEY MONTESSORI	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 3,968.41
JOHNSON CONTROLS US HOLDINGS INC	BRIDGEVIEW - DOORS BURGLAR ALARM	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 5,786.41
JOHNSON CONTROLS US HOLDINGS INC	BURKE FA BDA	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,175.87
JOHNSON CONTROLS US HOLDINGS INC	CALHOUN - FIRE ALARM	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 17,130.27
JOHNSON CONTROLS US HOLDINGS INC	CCSMS - FA SYSTEM CELLULAR SOLE PATH	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/10/2025	$ 783.20
JOHNSON CONTROLS US HOLDINGS INC	EB ELLINGTON FA BDA	E B ELLINGTON ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,175.87
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 468.53
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 884.63
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 106.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	HURSEY FIRE ALARM INSPECT	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 945.98
JOHNSON CONTROLS US HOLDINGS INC	WAHS HVAC FA SYSTEM INSTALL	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 40,690.09
JOHNSON LAMBE COMPANY, INC.	NORTH CHAS HS - VARSITY HELMET RECONDITION	NORTH CHAS HIGH	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,624.40
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 600.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - WA HEAD START	WA HEAD START	INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	4/3/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - WA HEAD START	WA HEAD START	INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	4/24/2025	$ 150.00
JOSEPH/LAUREN TIERNEY	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
JOSHUA PEYSER	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 350.00
JOSTENS	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 184.17
JOY BROWN	3/6, 3/13, 3/14, 3/20, 3/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 100.00
JOY BROWN	3/6, 3/13, 3/14, 3/20, 3/27	SUPERINTENDENT'S OFFICE	FOOD/CATER	100 - GENERAL OPERATING	4/24/2025	$ 50.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - MITCHELL	JULIAN MITCHELL ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/10/2025	$ 750.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,492.00
KALEIDOSCOPE ADV, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 917.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KAMARIA BROWN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
KARA A JOHNSON	MATH PD AT JANE EDWARDS	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 7,800.00
KARA B. BENNETT	NUTRITION SRVCS REFUND	CE WILLIAMS - SOUTH (7TH 8TH)	- REV COL AD	600 FOOD SERVICE FUNDS	4/24/2025	$ 206.10
KATHLEEN JANUCH	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 600.00
KAVAUN CAPERS	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
KAYLA E GREEN	UA PURCHASED: SOA THEATRE AUDITIONS 3/8/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 250.00
KBR PROPERTIES LLC	DANIEL JENKINS PAVING PROJ	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 15,120.00
KEITH L SMALLS	WSF MY COMM'S KEEPER MENTOR GROUP	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 2,857.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 FOOD SERVICE FUNDS	4/10/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 FOOD SERVICE FUNDS	4/24/2025	$ 612.00
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	4/3/2025	$ 4,749.99
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	4/24/2025	$ 3,114.26
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,180.00
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,957.76
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,751.68
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,343.49
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,585.92
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 789.47
KELLY SRVCS	SUBS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,842.08
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,470.00
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 6,211.73
KELLY SRVCS	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 6,211.73
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 795.23
KELLY SRVCS	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,883.20
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 1,180.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 1,711.00
KELLY SRVCS	SUBS	ES LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,562.04
KELLY SRVCS	SUBS	ES LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,463.50
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 8,540.31
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 6,702.52
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,278.95
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 169.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,694.32
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,313.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,738.57
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,340.07
KELLY SRVCS	SUBS	BELLE HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,383.99
KELLY SRVCS	SUBS	BELLE HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,159.00
KELLY SRVCS	SUBS	BELLE HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,019.95
KELLY SRVCS	SUBS	BELLE HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,471.00
KELLY SRVCS	SUBS	JENNIE MOORE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,445.00
KELLY SRVCS	SUBS	JENNIE MOORE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,477.50
KELLY SRVCS	SUBS	CHARLES PINCKNEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,987.95
KELLY SRVCS	SUBS	CHARLES PINCKNEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,380.00
KELLY SRVCS	SUBS	CHARLES PINCKNEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,590.89
KELLY SRVCS	SUBS	CHARLES PINCKNEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,340.85
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 390.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,176.06
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,979.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,900.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,595.50
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,365.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,124.29
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 4,011.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,208.80
KELLY SRVCS	SUBS	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,072.50
KELLY SRVCS	SUBS	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,229.50
KELLY SRVCS	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 8,159.72
KELLY SRVCS	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,284.85
KELLY SRVCS	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,560.00
KELLY SRVCS	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,452.50
KELLY SRVCS	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 585.00
KELLY SRVCS	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,622.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 610.76
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,813.59
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 763.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,750.65
KELLY SRVCS	SUBS	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 8,399.65
KELLY SRVCS	SUBS	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,347.98
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 487.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 754.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 8,606.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 364.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 585.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 12,879.75
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	101 - WSF - OPERATING FUND	4/3/2025	$ 1,564.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	SUB OUTSRC	101 - WSF - OPERATING FUND	4/24/2025	$ 1,560.40
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 949.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,792.95
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 14,318.98
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 923.00
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,792.95
KELLY SRVCS	SUBS	WANDO HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 13,686.17
KELLY SRVCS	SUBS	WINDWOOD FARMS PROGRAM	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 994.50
KELLY SRVCS	SUBS	HARBOR VIEW ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 12,797.63
KELLY SRVCS	SUBS	HARBOR VIEW ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,798.19
KELLY SRVCS	SUBS	STILES POINT ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,365.00
KELLY SRVCS	SUBS	STILES POINT ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,558.50
KELLY SRVCS	SUBS	STILES POINT ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,484.75
KELLY SRVCS	SUBS	MURRAY-LASAINE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,181.45
KELLY SRVCS	SUBS	MURRAY-LASAINE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,286.17
KELLY SRVCS	SUBS	MURRAY-LASAINE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,670.54
KELLY SRVCS	SUBS	MURRAY-LASAINE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,259.45
KELLY SRVCS	SUBS	JAMES ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,419.00
KELLY SRVCS	SUBS	JAMES ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,549.00
KELLY SRVCS	SUBS	JAMES ISLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,846.00
KELLY SRVCS	SUBS	CAMP ROAD MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,275.00
KELLY SRVCS	SUBS	CAMP ROAD MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,076.50
KELLY SRVCS	SUBS	CAMP ROAD MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	CAMP ROAD MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,017.00
KELLY SRVCS	SUBS	CAMP ROAD MS	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 2,472.90
KELLY SRVCS	SUBS	CAMP ROAD MS	OTHER SRVS	101 - WSF - OPERATING FUND	4/24/2025	$ 4,121.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 390.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 474.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 97.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,521.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CHICORA ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 975.00
KELLY SRVCS	SUBS	CHICORA ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 949.02
KELLY SRVCS	SUBS	LAMBS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,436.50
KELLY SRVCS	SUBS	LAMBS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,843.65
KELLY SRVCS	SUBS	LAMBS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,308.65
KELLY SRVCS	SUBS	LAMBS ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 811.20
KELLY SRVCS	SUBS	LAMBS ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 1,029.60
KELLY SRVCS	SUBS	LADSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,345.46
KELLY SRVCS	SUBS	LADSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,490.04
KELLY SRVCS	SUBS	LADSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,696.95
KELLY SRVCS	SUBS	LADSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,265.59
KELLY SRVCS	SUBS	LADSON ES	SUB OUTSRC	101 - WSF - OPERATING FUND	4/3/2025	$ 1,248.00
KELLY SRVCS	SUBS	PINEHURST ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 7,911.65
KELLY SRVCS	SUBS	PINEHURST ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,665.42
KELLY SRVCS	SUBS	NORTH CHAS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,279.93
KELLY SRVCS	SUBS	NORTH CHAS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,221.25
KELLY SRVCS	SUBS	NORTH CHAS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,073.50
KELLY SRVCS	SUBS	NORTH CHAS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,701.87
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,514.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,930.50
KELLY SRVCS	SUBS	MALCOLM C HURSEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	MALCOLM C HURSEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,768.00
KELLY SRVCS	SUBS	MALCOLM C HURSEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 8,855.60
KELLY SRVCS	SUBS	MALCOLM C HURSEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,167.66
KELLY SRVCS	SUBS	MALCOLM C HURSEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 9,288.50
KELLY SRVCS	SUBS	W B GOODWIN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,237.00
KELLY SRVCS	SUBS	W B GOODWIN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,545.38
KELLY SRVCS	SUBS	W B GOODWIN ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 1,080.30
KELLY SRVCS	SUBS	W B GOODWIN ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 1,768.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MATILDA F DUNSTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 585.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,765.40
KELLY SRVCS	SUBS	MATILDA F DUNSTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,528.54
KELLY SRVCS	SUBS	MATILDA F DUNSTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,021.50
KELLY SRVCS	SUBS	MATILDA F DUNSTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,165.54
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,817.79
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,087.58
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	101 - WSF - OPERATING FUND	4/3/2025	$ 1,404.65
KELLY SRVCS	SUBS	HUNLEY PARK ES	SUB OUTSRC	101 - WSF - OPERATING FUND	4/24/2025	$ 1,602.25
KELLY SRVCS	SUBS	A C CORCORAN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,334.50
KELLY SRVCS	SUBS	A C CORCORAN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ (1,833.00)
KELLY SRVCS	SUBS	A C CORCORAN ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,554.15
KELLY SRVCS	SUBS	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 3,786.12
KELLY SRVCS	SUBS	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,883.20
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,489.94
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ (685.02)
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,263.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 3,894.48
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 3,724.50
KELLY SRVCS	SUBS	DEER PARK MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,755.00
KELLY SRVCS	SUBS	DEER PARK MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,995.50
KELLY SRVCS	SUBS	DEER PARK MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,631.50
KELLY SRVCS	SUBS	DEER PARK MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,314.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,221.66
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 728.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,463.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 6,082.43
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 5,149.70
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,943.50
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,978.64
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 390.00
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,756.32
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	101 - WSF - OPERATING FUND	4/3/2025	$ 707.20
KELLY SRVCS	SUBS	PEPPERHILL ES	SUB OUTSRC	101 - WSF - OPERATING FUND	4/24/2025	$ 884.00
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,898.00
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,044.04
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,300.90
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 682.50
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,511.00
KELLY SRVCS	SUBS	NORTHWOODS MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,832.90
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 728.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,015.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,247.76
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,105.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,038.13
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,687.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,113.50
KELLY SRVCS	SUBS	ZUCKER MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,547.00
KELLY SRVCS	SUBS	ZUCKER MS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,151.91
KELLY SRVCS	SUBS	ZUCKER MS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,134.06
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 390.00
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 7,473.45
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 10,827.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	NORTH CHAS HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	NORTH CHAS HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,691.95
KELLY SRVCS	SUBS	NORTH CHAS HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,776.57
KELLY SRVCS	SUBS	NORTH CHAS HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,886.95
KELLY SRVCS	SUBS	NORTH CHAS HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,388.50
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,534.00
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 13,267.91
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 17,733.95
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,118.00
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 9,330.82
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 24,211.41
KELLY SRVCS	SUBS	R B STALL HIGH	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 98.80
KELLY SRVCS	SUBS	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,327.04
KELLY SRVCS	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,072.50
KELLY SRVCS	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,631.50
KELLY SRVCS	SUBS	ACAD MAGNET HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,924.00
KELLY SRVCS	SUBS	ACAD MAGNET HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,289.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 754.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 9,561.40
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 487.50
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,379.95
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,851.16
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 942.50
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 390.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 390.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,769.04
KELLY SRVCS	SUBS	ST JAMES-SANTEE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,054.97
KELLY SRVCS	SUBS	ST JAMES-SANTEE ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 811.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ST JAMES-SANTEE ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 1,029.60
KELLY SRVCS	SUBS	ST ANDREWS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,809.00
KELLY SRVCS	SUBS	ST ANDREWS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,664.00
KELLY SRVCS	SUBS	STONO PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 169.00
KELLY SRVCS	SUBS	STONO PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,679.00
KELLY SRVCS	SUBS	STONO PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 975.00
KELLY SRVCS	SUBS	STONO PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,077.07
KELLY SRVCS	SUBS	OAKLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,093.00
KELLY SRVCS	SUBS	OAKLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,271.41
KELLY SRVCS	SUBS	OAKLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 169.00
KELLY SRVCS	SUBS	OAKLAND ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,379.00
KELLY SRVCS	SUBS	ASHLEY RIVER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 780.00
KELLY SRVCS	SUBS	ASHLEY RIVER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,595.50
KELLY SRVCS	SUBS	ASHLEY RIVER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 760.50
KELLY SRVCS	SUBS	ASHLEY RIVER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,705.16
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 949.00
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,664.00
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,889.00
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,820.00
KELLY SRVCS	SUBS	SPRINGFIELD ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,123.25
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,051.78
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ (4,205.50)
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,170.00
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,542.50
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,885.04
KELLY SRVCS	SUBS	DRAYTON HALL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,340.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,567.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,087.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,140.90
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 5,596.20
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,296.45
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,623.13
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,771.25
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,859.66
KELLY SRVCS	SUBS	WEST ASHLEY HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 795.23
KELLY SRVCS	SUBS	WEST ASHLEY HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 9,681.75
KELLY SRVCS	SUBS	WEST ASHLEY HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 17,383.14
KELLY SRVCS	SUBS	WA HEAD START	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 2,249.00
KELLY SRVCS	SUBS	WA HEAD START	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 2,080.00
KELLY SRVCS	SUBS	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 975.00
KELLY SRVCS	SUBS	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 754.00
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 936.00
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	CHAS PROG SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	MEMMINGER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,560.00
KELLY SRVCS	SUBS	MEMMINGER ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,321.13
KELLY SRVCS	SUBS	MEMMINGER ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 4,128.95
KELLY SRVCS	SUBS	MEMMINGER ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 4,128.95
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 487.50
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,414.84
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 4,478.50
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 195.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,683.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 4,278.96
KELLY SRVCS	SUBS	BUIST ACADEMY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	BUIST ACADEMY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,021.50
KELLY SRVCS	SUBS	BUIST ACADEMY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 390.00
KELLY SRVCS	SUBS	BUIST ACADEMY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,606.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 182.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,865.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,696.50
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 851.50
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,541.93
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,937.04
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ (195.00)
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,313.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,515.17
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 2,252.90
KELLY SRVCS	SUBS	SANDERS-CLYDE ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 3,307.20
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,041.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,557.65
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,717.59
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,557.65
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	101 - WSF - OPERATING FUND	4/3/2025	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	101 - WSF - OPERATING FUND	4/24/2025	$ 845.00
KELLY SRVCS	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,823.45
KELLY SRVCS	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 7,259.09
KELLY SRVCS	SUBS	EARLY COLLEGE HS	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,231.95
KELLY SRVCS	SUBS	EARLY COLLEGE HS	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 11,257.75
KELLY SRVCS	SUBS	C C BLANEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	C C BLANEY ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 682.50
KELLY SRVCS	SUBS	JANE EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	JANE EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 1,150.50
KELLY SRVCS	SUBS	JANE EDWARDS ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,212.32
KELLY SRVCS	SUBS	E B ELLINGTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,284.55
KELLY SRVCS	SUBS	E B ELLINGTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,393.02
KELLY SRVCS	SUBS	E B ELLINGTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,363.84
KELLY SRVCS	SUBS	E B ELLINGTON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,285.47
KELLY SRVCS	SUBS	MINNIE HUGHES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 489.13
KELLY SRVCS	SUBS	MINNIE HUGHES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ (3,605.87)
KELLY SRVCS	SUBS	MINNIE HUGHES ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 84.50
KELLY SRVCS	SUBS	MINNIE HUGHES ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 2,488.20
KELLY SRVCS	SUBS	MINNIE HUGHES ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 1,882.40
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 585.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,181.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 338.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 3,747.25
KELLY SRVCS	SUBS	ANGEL OAK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 6,685.57
KELLY SRVCS	SUBS	ANGEL OAK ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 6,160.69
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 787.62
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,869.03
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 302.26
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 585.00
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,323.76
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/3/2025	$ 1,051.05
KELLY SRVCS	SUBS	MT ZION ES	SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	4/24/2025	$ 648.38
KELLY SRVCS	SUBS	EDITH FRIERSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 2,678.06
KELLY SRVCS	SUBS	EDITH FRIERSON ES	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,424.54
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 5,650.03

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 656.50
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 993.95
KELLY SRVCS	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 195.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,091.45
KELLY SRVCS	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/3/2025	$ 3,971.50
KELLY SRVCS	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 1,339.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	4/24/2025	$ 2,367.58
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 2,827.48
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 2,827.51
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/6/2025	$ 2,827.51
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,500.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS SOCCER VARSITY/JV	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 200.00
KIMBERLY ORVIG	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,610.00
KIRK HANSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 960.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 225.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 340.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 475.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 625.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 1,209.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 1,276.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 1,905.00
KIRKMAN BROADCASTING, INC.	COMM AND MEDIA RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	4/24/2025	$ 2,675.00
KLG JONES BUILDING COMMISSIONING	D10 COMMISSIONING	NEW DIST 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 2,540.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCS	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 250.00
KRC GREENWOOD	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/24/2025	$ 500.00
KRC GREENWWOD LLC	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/3/2025	$ 500.00
KRISTINA N BISHOP	PD SESSION AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 1,000.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BELLE HALL ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 655.22
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 527.83
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MURRAY-LASAINE ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CAMP ROAD MS	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 708.86
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LADSON ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 610.83
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	W B GOODWIN ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 518.35
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MEETING STREET	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,556.55
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,264.39
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,520.75
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	R B STALL HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,387.20
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 508.64
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST ANDREWS ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 557.65
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,382.81
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DRAYTON HALL ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,178.42
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,057.74
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS PROG SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BUIST ACADEMY ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,269.52
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,028.78
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 696.61
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ANGEL OAK ES	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,344.98
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,401.07
LAKELAND TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 7,439.00
LAKESHORE EQUIPMENT COMPANY	JAMES ISLAND MS WAREHOUSE - TEACHER DESK	DISTWIDE ACCOUNTING	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,241.56
LAKESHORE EQUIPMENT COMPANY	JIMS WAREHOUSE - CABINETS AND SHELVES	DISTWIDE ACCOUNTING	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 13,699.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	LAKESHORE SUMMER BACK PACKS WSF FUNDS	MIDLAND PARK PRIMARY SCHOOL	SUPPLIES	101 - WSF - OPERATING FUND	4/3/2025	$ 7,436.96
LAUREN CLEMENTS	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 3,009,917.03
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 2,542,383.67
LESSLIE VISION CARE	EYE EXAM - CHICORA - 03/26/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
LESSLIE VISION CARE	EYE EXAM: DEER PARK M/S 3/31/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
LEXINGTON COUNTY SCHOOL DIST ONE	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 350.00
LEXINGTON COUNTY SCHOOL DIST ONE	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 220.00
LEXINGTON/RICHLAND SCHOOL DIST FIVE	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 203.45
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/3/2025	$ 2,737.57
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/10/2025	$ 2,657.10
LIFE OF THE PARTY ENTERTAINMENT LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 250.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 106.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	602 - FARM TO SCHOOL GRANT	4/3/2025	$ 5,268.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 188.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 189.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 197.80
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 623.90
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 370.80
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 674.95
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 496.85
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 187.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ES	FOOD	602 - FARM TO SCHOOL GRANT	4/24/2025	$ 5,482.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 105.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 117.50
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 38,536.82
LIOLLIO ARCHITECTURE, INC	PO FOR SRVCS TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 73,619.15
LITERATI, INC	PUPIL ACTIVITY	ST ANDREWS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 4,919.26
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ES	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 10,422.89
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	MT. ZION A/E FEES FOR EXTERIOR APPEARANCE PROJ	MT ZION ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 167.50
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/24/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 250.00
LIVE PRODUCTIONS LLC	RB STALL - LIVE PRODUCTION	R B STALL HIGH	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 833.50
LORIE POOLE	LITERACY PD FOR JANE EDWARDS STAFF	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	4/10/2025	$ 2,500.00
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 1,250.00
LUMOS INFORMATION SRVCS LLC	LUMOS LEARNING SCREADY PREP	HUNLEY PARK ES	SUPPLIES	201 - TITLE I - REGULAR	4/10/2025	$ 6,266.33
LUZ BRISSETTE	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 170.00
LYLAH TOTHEROW	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MOU's	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	4/10/2025	$ 540.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MOU's	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	4/10/2025	$ 900.00
MA'AYAN ARICHA	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ES	- LIB BOOKS	201 - TITLE I - REGULAR	4/10/2025	$ 888.84
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ES	- LIB BOOKS	201 - TITLE I - REGULAR	4/10/2025	$ 1,181.82
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ES	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/10/2025	$ 1,074.99
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ES	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/10/2025	$ 1,429.35
MACKIN LIBRARY MEDIA	PLEASE SEE THE ATTACHED QUOTE	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	4/3/2025	$ 471.21
MADISON NASSOIT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
MAGGIE CANNON	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 136.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,825.00
MAHOGANY ANGELINA CHRISTOPHER	UA PURCHASED: SOA VISUA ARTS 3/19-3/24/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 718.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAINTENANCE CONSTRUCTION TECH ALLIANCE	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 350.00
MAKEMUSIC INC	TEACHERS SUBSCRIPTION RE: DV3C-BGRO	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	4/24/2025	$ 87,845.91
MAKENZIE SHALLO	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
MANSON WESTERN, LLC	PYSCH SUPPLIES/PROTOCOLS	SPECIAL EDUC DEPT	SUPPLIES	803 - MEDICAID	4/3/2025	$ 2,017.91
MARINE RESOURCES	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 450.00
MARK T ANDERSON	FUNDRAISING	MALCOLM C HURSEY ES	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 5,703.84
MARLENA DAVIS	UA PURCHASED: SOA STRINGS 3/3; 3/8/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 375.00
MARLIN KETTER	UA PURCHASED: SOA BAND AUDITION	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 757.81
MARY ELIZABETH AUER	LADSON TRAFFIC DIRECTION	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 220.00
MARY ELIZABETH EVE MADDEN	CE WILLIAMS MS S PERCUSSSIONIST	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 300.00
MARY FRANCES ROPER	NUTRITION SRVCS REFUND	MEMMINGER ES	- REV COL AD	600 FOOD SERVICE FUNDS	4/24/2025	$ 150.00
MARY SUE WARNER	WANDO HVAC RENOV/CONSTRUCTION SRVCS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 160,865.50
MARYM ABOUELELLA	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
MASTERWORD SRVCS, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 10,859.34
MATHEMATICS AND PROB SOLVING LLC	OGAP	PINEHURST ES	- INSTR PROG	202 - TITLE I - CARRYOVER	4/24/2025	$ 3,640.00
MATHEMATICS AND PROB SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/3/2025	$ 6,600.00
MATHEMATICS AND PROB SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/3/2025	$ 9,900.00
MATHEMATICS AND PROB SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/3/2025	$ 13,200.00
MATHEMATICS AND PROB SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/10/2025	$ 9,900.00
MATHEMATICS AND PROB SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/24/2025	$ 6,600.00
MATHEMATICS AND PROB SOLVING LLC	ON-SITE TRAINING DAYS LABS AND COACHING SUPPORT	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	4/3/2025	$ 8,400.00
MATTHEW R COLBURN	LADSON TRAFFIC DIRECTION	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 550.00
MATTHEW LANNAN	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
MAURICE BURGESS	UA PURCHASED SOA VOCAL AUDITIONS 3/3; 3/4; 3/8/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 578.13
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	1.0 Teacher Assistant at Chicora	CHICORA ES	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 1,901.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	1.0 Teacher Assistant at Chicora	CHICORA ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,564.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	1.0 Teacher Assistant at Chicora	CHICORA ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,954.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,791.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,072.75
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,862.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 866.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,962.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,350.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,687.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,488.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,983.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,984.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,973.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,588.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,942.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 800.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,925.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,896.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,996.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 950.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,125.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,870.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,700.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,830.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,835.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,778.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,974.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,837.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,925.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,825.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,722.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,790.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 887.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,200.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 862.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 962.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 991.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,675.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,675.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,750.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,978.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,965.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,758.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,848.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,974.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,990.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,793.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,039.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 3,616.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,960.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 4,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,900.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,854.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,883.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 216.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,980.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 1,962.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,962.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	LUCY G BECKHAM HS	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 858.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	LUCY G BECKHAM HS	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 916.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	LUCY G BECKHAM HS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 3,641.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	LUCY G BECKHAM HS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 4,408.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	EDUCAL/TRAINING SRVCS	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 3,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,325.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 2,812.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,625.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,700.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	JENNIE MOORE ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,536.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	JENNIE MOORE ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,587.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	JENNIE MOORE ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,892.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	HUNLEY PARK ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,760.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	HUNLEY PARK ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,963.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	PEPPERHILL ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,080.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	PEPPERHILL ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	PEPPERHILL ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,481.05
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	PEPPERHILL ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	ST ANDREWS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,500.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	ST ANDREWS ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,775.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	SPRINGFIELD ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,900.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	TAS TEMP PO NEEDED	SPRINGFIELD ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ZUCKER SPED TA	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 1,812.50
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ZUCKER SPED TA	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 1,835.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ZUCKER SPED TA	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,610.00
MAXIM HEALTHCARE SRVCS HOLDINGS, INC	ZUCKER SPED TA	ZUCKER MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,841.50
MCKESSON MEDICAL-SURGICAL INC.	NURSING SRVCS_VENTOLIN	NURSE SRVCS OFFICE	SUPPLIES	100 - GENERAL OPERATING	4/10/2025	$ 3,866.88
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 232,339.59
MEETING STREET EDUC GROUP	MONTHLY GOF PAYMNET	MEETING STREET ACADEMY	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 1,288,636.15
MEETING STREET EDUC GROUP	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING STREET ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	4/10/2025	$ 43,434.50
MEETING STREET EDUC GROUP	TIPS MENTOR PAYMENTS	MEETING STREET ACADEMY	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 5,302.40
MEETING STREET ES AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 286,219.19
MEETING STREET ES AT BURNS	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	4/10/2025	$ 34,862.38
MEETING STREET ES AT BURNS	TIPS MENTOR PAYMENTS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	4/3/2025	$ 1,325.60
MEGAN WICKLINE	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 1,176.00
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 27,627.53
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 1,129.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 1,219.36
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 1,228.13
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,035.32
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,142.08
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,078.10
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,142.08
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,849.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,630.24
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,849.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,849.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,468.64
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,059.82
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,142.08
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 2,815.12
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,264.64
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 6,050.68
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACADEMY AT BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,907.36
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,264.64
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 356.46
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 3,217.28
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,666.80
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,520.56
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 5,557.12
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 19,615.16
MIA MCCOY	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
MICHAEL DEAN VULLO	SECURITY AMHS LACROSSE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 160.00
MICHAEL DEAN VULLO	STALL SOCCER JV/VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 220.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 347.40
MIDDLETON PLACE	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 185.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MIKE CARROLL SCHOOL SRVCS	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEW	CAREER & TECH EDUC	SUPPLIES	100 - GENERAL OPERATING	4/10/2025	$ 3,978.50
MILES BALDWIN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
MISSISSIPPI DEPT OF HUMAN SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 127.50
MOBILE COMM AMERICA, INC.	D4 STADIUM RENO CAMERAS	DISTWIDE ACCOUNTING	- SECUR/SURV	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 12,382.40
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 135.00
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 135.00
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 184.58
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 337.50
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 435.00
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 1,160.08
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 1,196.28
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 1,333.25
MOBILE COMM AMERICA, INC.	MAINTENANCE/REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 1,369.45
MOBILE COMM AMERICA, INC.	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 215.00
MOBILE COMM AMERICA, INC.	SPARE RADIO ACC	DISTWIDE ACCOUNTING	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 8,223.94
MONICA GRAY	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 130.00
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	4/3/2025	$ 75,318.25
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ES	- CONST SVS	585 - ONE CENT SALES TAX EXT	4/24/2025	$ 52,804.80
MOSELEY ARCHITECTS	D10 MS A/E SRVCS - MOSELEY ARCH CONTRACT	NEW DIST 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 1,935.50
MOSELEY ARCHITECTS	DEER PARK PLUMBING PH. II CA FEES	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 4,539.00
MOSELEY ARCHITECTS	SOA FLOORING DESIGN SRVCS	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 24,295.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SRVCS PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 25,354.00
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 108.96
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 156.54
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 162.65
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,275.55
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,612.86
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 6,599.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	BELLE HALL - APR/2025	BELLE HALL ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 2,011.72
MOUNT PLEASANT WATERWORKS	CARIO - MAR/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 231.78
MOUNT PLEASANT WATERWORKS	CARIO - MAR/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 292.23
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 9.30
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 10.46
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 56.24
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 113.32
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 186.17
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - MAR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 2,268.52
MOUNT PLEASANT WATERWORKS	D2STADIUM - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 7.38
MOUNT PLEASANT WATERWORKS	D2STADIUM - MAR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 150.55
MOUNT PLEASANT WATERWORKS	JBE - APR/2025	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 273.78
MOUNT PLEASANT WATERWORKS	JBE - APR/2025	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 296.53
MOUNT PLEASANT WATERWORKS	JBE - APR/2025	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,559.90
MOUNT PLEASANT WATERWORKS	JENNIEMOORE - APR/2025	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 134.63
MOUNT PLEASANT WATERWORKS	JENNIEMOORE - APR/2025	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 832.27
MOUNT PLEASANT WATERWORKS	JENNIEMOORE - APR/2025	JENNIE MOORE ES	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,713.85
MOUNT PLEASANT WATERWORKS	LAING - APR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 65.00
MOUNT PLEASANT WATERWORKS	LAING - APR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 81.17
MOUNT PLEASANT WATERWORKS	LAING - APR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 141.70
MOUNT PLEASANT WATERWORKS	LAING - APR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 965.59
MOUNT PLEASANT WATERWORKS	LAING - APR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 1,781.31
MOUNT PLEASANT WATERWORKS	LATE FEE - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/24/2025	$ 9,108.45
MOUNT PLEASANT WATERWORKS	LAURELHILL - MAR/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,654.60
MOUNT PLEASANT WATERWORKS	MOULTRIE - APR/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,640.92
MOUNT PLEASANT WATERWORKS	MTPLEASANT - APR/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,200.73
MOUNT PLEASANT WATERWORKS	PINCKNEY - MAR/2025	CHARLES PINCKNEY ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 747.36
MOUNT PLEASANT WATERWORKS	PINCKNEY - MAR/2025	CHARLES PINCKNEY ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 874.49
MOUNT PLEASANT WATERWORKS	PORCHER - MAR/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 155.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	PORCHER - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 8.96
MOUNT PLEASANT WATERWORKS	WANDO - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 13.48
MOUNT PLEASANT WATERWORKS	WANDO - MAR/2025	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 22.18
MOUNT PLEASANT WATERWORKS	WANDO - MAR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 398.78
MOUNT PLEASANT WATERWORKS	WANDO - MAR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 1,428.24
MOUNT PLEASANT WATERWORKS	WANDO - MAR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 4,551.40
MOUNT PLEASANT WATERWORKS	WHITESIDES - APR/2025	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 1,641.65
MUNTERS CORP	FAN, W3G800-GF05-01C, EBM-PABST BURKE REPAIRS	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 3,522.00
MYNDSPACE MENTAL HEALTH EDUC & CONSLTG LLC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 125.00
MYNDSPACE MENTAL HEALTH EDUC & CONSLTG LLC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 136.00
MYNDSPACE MENTAL HEALTH EDUC & CONSLTG LLC	EDUCAL/TRAINING SRVCS	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/24/2025	$ 912.54
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	4/10/2025	$ 3,375.00
NATASHA PRYOR	PUPIL ACTIVITY	HUNLEY PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 387.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 165.54
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 219.46
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 1,401.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 4,704.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 125.00
NCS PEARSON INC	PROTOCALS	SPECIAL EDUC DEPT	SUPPLIES	803 - MEDICAID	4/10/2025	$ 156.52
NCS PEARSON INC	PROTOCALS	SPECIAL EDUC DEPT	SUPPLIES	803 - MEDICAID	4/10/2025	$ 963.44
NEHEMIAH COAKLEY	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
NETSOURCE EDUCTECH, LLC	EAST COOPER CAS LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 6,557.58
NETSOURCE EDUCTECH, LLC	EAST COOPER CAS LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 81,218.68
NETSOURCE EDUCTECH, LLC	MILITARY MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 8,997.61
NETSOURCE EDUCTECH, LLC	MILITARY MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 111,439.59
NETSOURCE EDUCTECH, LLC	SOA LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 12,352.65
NETSOURCE EDUCTECH, LLC	SOA LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 152,993.33
NETWORK CABLING INFRASTRUCTURE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 514.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 642.50
NETWORK CABLING INFRASTRUCTURE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 225.43
NETWORK CABLING INFRASTRUCTURE, INC	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 265.15
NETWORK CABLING INFRASTRUCTURE, INC	JIMS CAMPUS CABLE OLD BAND RM FOR IT IMAGING RM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 945.50
NETWORK CABLING INFRASTRUCTURE, INC	JIMS CAMPUS CABLE OLD BAND RM FOR IT IMAGING RM	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 736.10
NETWORK CABLING INFRASTRUCTURE, INC	MOULTRIE MS MEDIA CENTER ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 970.50
NETWORK CABLING INFRASTRUCTURE, INC	MOULTRIE MS MEDIA CENTER ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 617.44
NETWORK CABLING INFRASTRUCTURE, INC	WAHS ADD 4 DATA DROPS RM 121	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 812.00
NETWORK CABLING INFRASTRUCTURE, INC	WAHS ADD 4 DATA DROPS RM 121	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 845.91
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ES	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 1,600.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,850.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	School Psych EDUCSRVCS	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,508.60
NOAH COAKLEY	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
NORSAN BROADCASTING OF NC LLC	ELC ENROLLMENT ADVERTISEMENT	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	4/24/2025	$ 500.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 1,116.50
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM - AC CORCORAN - 03/25/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 349.81
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM - GOODWIN - 2/26/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 350.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM - NCCS - 03/21/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 349.81
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM - PINEHURST - 03/07/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 350.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM - PINEHURST - 3/19/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 328.75
NOVA ENGINEERING AND ENVIRONMENTAL LLC	AC CORCORAN CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	4/24/2025	$ 2,256.50
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 795.20
OFFICE DEPOT	eSchoolMall Req: 4395865	CHICORA ES	SUPPLIES	201 - TITLE I - REGULAR	4/3/2025	$ 766.36
OFFICE DEPOT	eSchoolMall Req: 4395865	CHICORA ES	SUPPLIES	201 - TITLE I - REGULAR	4/3/2025	$ 826.85
OFFICE DEPOT	eSchoolMall Req: 4395865	CHICORA ES	- TECH SUPPL	202 - TITLE I - CARRYOVER	4/3/2025	$ 38.06
OFFICE DEPOT	eSchoolMall Req: 4395865	CHICORA ES	- TECH SUPPL	202 - TITLE I - CARRYOVER	4/3/2025	$ 3,590.36
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 6,448.99
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 5,702.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL - DATA TEC	FEDERAL PROGRAMS OFFICE	OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	4/3/2025	$ 162.56
OFFICE PROFESSIONALS, INC	CONTRACT WITH HAMMES OFFICE PROFESSIONAL - DATA TEC	FEDERAL PROGRAMS OFFICE	OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	4/10/2025	$ 156.06
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 869.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	4/3/2025	$ 2,293.20
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	4/10/2025	$ 1,325.69
OFFICE PROFESSIONALS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,099.43
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 227.92
OLIVIA WING	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
OMAR'S FLOOR COVERING OF SC	Ladson - Flooring	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 22,936.69
OMAR'S FLOOR COVERING OF SC	Ladson - Flooring	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 33,283.93
OMAR'S FLOOR COVERING OF SC	Ladson - Flooring	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 68,144.42
OMAR'S FLOOR COVERING OF SC	Ladson - Flooring	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 228,466.03
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 329.13
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 463.98
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 540.71
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 641.62
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 759.73
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 1,439.89
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 3,264.55
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	4/10/2025	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM - A.HERNANDEZ - PINEHURST 3/19/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
ORANGE GROVE ES CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 1,507,267.10
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,080.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,383.75
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,462.50
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,597.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,766.25
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,080.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,620.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,800.00
OUTER VISION CORP	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 256.15
OUTER VISION CORP	EYE EXAM MINNIE HUGHES 3/13/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 288.85
OUTER VISION CORP	EYE EXAM: MINNIE HUGES 03/13/25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 196.20
PALMETTO MUSIC THERAPY SRVCS	MUSIC THERAPY SERVICE	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 320.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 356.05
PATIENCE EVERSON	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
PATRICIA BLIGEN JONES	3/6, 3/13, 3/20, 3/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 80.00
PATRICIA BLIGEN JONES	3/6, 3/13, 3/20, 3/27	SUPERINTENDENT'S OFFICE	FOOD/CATER	100 - GENERAL OPERATING	4/24/2025	$ 40.00
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,256.40
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 750.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 5,000.00
PATTISONS ACADEMY FOR COMP EDUC	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2025	$ 184,868.49
PATTISONS ACADEMY FOR COMP EDUC	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA - INTENSIVE EDUC	4/29/2025	$ 151,351.40
PATTISONS ACADEMY FOR COMP EDUC	OPEN P.O. SCH YR 2024/25 ALIGN W/SALARY/BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	4/10/2025	$ 4,462.76
PAULA HEALEY	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 249.26
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/10/2025	$ 300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/24/2025	$ 300.00
PEARLE VISION	EYE EXAM MEETING ST BRENTWOOD 3-17-25	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	4/3/2025	$ 300.00
PEARSON EDUC INC	MEDICAL TERMINOLOGY: A LIVINB LANGUAGE - A. B.	COOPER RIVER CAS	- TEXTBOOKS	100 - GENERAL OPERATING	4/3/2025	$ 4,454.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	4/10/2025	$ 337,713.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	4/10/2025	$ 5,619,214.92
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	4/10/2025	$ 7,907.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	4/10/2025	$ 68,196.88
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	4/10/2025	$ 47,062.12
PEDRO HENRIQUE	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 1,000.00
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	4/3/2025	$ 96,163.76
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	4/10/2025	$ 97,070.76
PF&H, INC.	PEPPERHILL FIRE SERVICEMASTER CLEANUP RESTORATION	PEPPERHILL ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 137,499.91
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 4,427.50
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 3,802.50
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 2,206.69
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 382.17
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 2,042.88
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 398.47
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 563.24
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 560.70
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 529.36
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 630.76
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 774.23
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,379.58
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 717.36
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 267.16
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 395.88
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 187.44
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 156.20
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 124.96
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,395.70
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 281.16
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 249.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 195.44
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 323.28
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.18
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 130.37
PIEDMONT COCA-COLA BOTTLING	FOOD SERVICE	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 306.63
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 183.99
PLANNED ADMINISTRATORS INC	952363-952489	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/3/2025	$ 58,749.05
PLANNED ADMINISTRATORS INC	952490-952555	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/10/2025	$ 153,630.51
PLANNED ADMINISTRATORS INC	CLAIM 940000000699	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/24/2025	$ 230,885.12
PLANTERS RETREAT EXCHANGE LLC	RENTAL ASSISTANCE PALMS ON ASHLEY RIVER	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/24/2025	$ 500.00
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	BELLE HALL ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JENNIE MOORE ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CHARLES PINCKNEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	STILES POINT ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JAMES ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LADSON ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MALCOLM C HURSEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MATILDA F DUNSTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ACAD MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ST JAMES-SANTEE ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	STONO PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	OAKLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 181.28
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JANE EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ANGEL OAK ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 90.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 2,197.44
PREMIERE COMM & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 109,331.99
PREMIERE COMM & CONSULTING LLC	DEER PARK ADDITION LOW VOLTAGE CABLING	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 27,830.82
PRINCESS F THOMAS	SECURITY HURSEY MONTESSORI OFF DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 240.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRINCESS F THOMAS	STALL CTE/CLEMSON EVENT	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 240.00
PRINCESS F THOMAS	STALL SOCCER JV/VARSITY	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 220.00
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 3,719.63
RENAISSANCE LEARNING	PLEASE REF QUOTE #RPRNQ3081722	SANDERS-CLYDE ES	INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	4/10/2025	$ 4,815.57
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 1,500.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	4/10/2025	$ 1,464.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	4/10/2025	$ 1,208.50
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SRVCS	NORTH CHAS HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 5,279.00
RICHARD HARRIS WHITE JR	UA PURCHASED: PIANO AUDITIONS 3/8; 3/15; 3/22/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 281.25
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 285.60
RICK GIECEK	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 1,020.43
RKO	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 136.25
RMF ENGINEERING INC	NCH CULINARY LAB MEP/FP SRVCS	NORTH CHAS HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 1,223.75
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 330.00
ROBERT HALF INT'L INC	TEMP SRVCS	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,200.96
ROBERT HALF INT'L INC	TEMP SRVCS	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,200.96
ROBERT LATRELL FRASIER	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 325.00
ROBERT WHITE	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
ROBIN GUNN	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 346.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	DIST 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	DRAYTON HALL ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROG SCHOOL	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACADEMY ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ES	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	4/10/2025	$ 372.00
RODNEY LEWIS	3/6, 3/13, 3/14, 3/20, 3/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	4/24/2025	$ 100.00
RODNEY LEWIS	3/6, 3/13, 3/14, 3/20, 3/27	SUPERINTENDENT'S OFFICE	FOOD/CATER	100 - GENERAL OPERATING	4/24/2025	$ 50.00
RON CLARK ACADEMY	PUPIL ACTIVITY	SANDERS-CLYDE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 433.41
RON CLARK ACADEMY	RON CLARK ACADEMY REGISTRATION	E B ELLINGTON ES	- OUT STATE	201 - TITLE I - REGULAR	4/3/2025	$ 1,075.00
RONALD PORTEE JR.	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/24/2025	$ 500.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMM	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 1,140.00
RUBY GAMLIEL	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	JAMES ISLAND ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,940.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 250.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	CHICORA ES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	LADSON ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 3,000.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	NORTH CHAS HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	ST JAMES-SANTEE ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	JULIAN MITCHELL ES	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	MINNIE HUGHES ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY25 - GREASE TRAP PUMPING SRVCS	MT ZION ES	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 720.00
SABRINA CASTELLI	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
SAMET CORP	GC CONSTRUCTION SRVCS FOR AC CORCORAN ANNEX	A C CORCORAN ES	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	4/3/2025	$ 831,746.40
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACADEMY	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 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	BELLE HALL ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAROLINA PARK ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E COOPER MONTESSORI CHARTER	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAINE ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 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	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING STREET	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ORANGE GROVE CHARTER	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS PROG SCHOOL	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACADEMY ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 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	LOW COUNTRY TECH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ES	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 FOOD SERVICE FUNDS	4/10/2025	$ 114.08
SARA GAMBLE	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 180.58
SARENA JAMES	UA PURCHASED: SOA THEATRE AUDITIONS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 437.50
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 151.14
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MAMIE P WHITESIDES ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SULLIVAN'S ISLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BELLE HALL ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JENNIE MOORE ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHARLES PINCKNEY ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	GOV JAMES B EDWARDS ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	EAST COOPER CAS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	E COOPER MONTESSORI CHARTER	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	WANDO HS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.03
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HARBOR VIEW ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT # 3101011	STILES POINT ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MURRAY-LASAINE ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JAMES ISLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHICORA ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LAMBS ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LADSON ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	PINEHURST ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MALCOLM C HURSEY ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ (114.06)
SC DEPT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MATILDA F DUNSTON ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HUNLEY PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	A C CORCORAN ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ (114.06)
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DEER PARK MS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	PEPPERHILL ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTHWOODS MS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ZUCKER MS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	GARRETT ACADEMY OF TECH	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 56.16
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS HIGH	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST JAMES-SANTEE ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 126.40
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST ANDREWS ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	STONO PARK ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	OAKLAND ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ASHLEY RIVER ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SPRINGFIELD ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MONTESSORI COMM SCHL CHAS	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DRAYTON HALL ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHAS PROG SCHOOL	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MEMMINGER ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JAMES SIMONS MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BUIST ACADEMY ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JULIAN MITCHELL ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SANDERS-CLYDE ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JANE EDWARDS ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	E B ELLINGTON ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MINNIE HUGHES ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ANGEL OAK ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MT ZION ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	EDITH FRIERSON ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 66.53
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 6,485.32
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 1,420.82
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LADSON ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 4,691.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,807.37
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 2,725.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 1,275.35
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 20.00
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 63.00
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 74.00
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 319.56
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 456.30
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,223.22
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,250.00
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 1,418.29
SCHOLASTIC INC	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 3,500.00
SCHOOL OUTFITTERS LLC	CHAIRS FOR CTE CLASSES	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECH ED	4/24/2025	$ 1,305.00
SCHOOL OUTFITTERS LLC	CHAIRS FOR CTE CLASSES	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECH ED	4/24/2025	$ 1,975.77
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 160.00
SCREEN EAST	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,613.66
SEA ISLAND APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	4/10/2025	$ 500.00
SEAN EDWARD BABER	SECURITY SOA DANCE/THEATER	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA FASHION/THEATER/PIANO	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 400.00
SEAN EDWARD BABER	SOA PROM	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 240.00
SEAN EDWARD BABER	SOA SYGT - VOCALS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 160.00
SHAMERA COLEMAN	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 191.00
SHELIA GREGORY	ST JAMES SANTEE IN HOUSE FIELD TRIP (SNAKES)	ST JAMES-SANTEE ES	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 175.00
SHELIA GREGORY	UA PURCHASED HUNLEY PK E/S SAFETY TRAINING-SNAKES	HUNLEY PARK ES	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	4/3/2025	$ 195.00
SHINE CONSTRUCTION, LLC	BRIDGEVIEW - EXCAVATING AND MODIFYING STRUCTURE	TIGER TEAM	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 6,430.87
SHINE CONSTRUCTION, LLC	BVIEW - HVAC - HVAC SHOP REMODEL	BRIDGE VIEW DRIVE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 92,112.51
SHINE CONSTRUCTION, LLC	BVIEW - HVAC FOR ELECTRICAL SHOP	BRIDGE VIEW DRIVE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 55,330.59
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 241.46
SIGN IT QUICK INC	PUPIL ACTIVITY	ASHLEY RIVER ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 872.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 650.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 495.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 25,415.34
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 6,350.00
SMITH & ASSOCIATES INC	AC MAG HVAC REPAIRS SRVCS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	4/3/2025	$ 11,973.09
SMITH & ASSOCIATES INC	GARRETT - GREASE TRAP WORK	GARRETT ACADEMY OF TECH	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 9,540.45
SMITH MEFFORD	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
SOIL CONSULTANTS INC	D9 INSPECT- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 5,145.00
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 205.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPT	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 3,145.00
SOLIANT HEALTH	MATERNITY	NORTH CHAS ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,800.00
SOPHIA EUTHON	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
SOPHIA MONTEITH	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/21/2025	$ 200.00
SOPHIE HAUER	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 100.00
SOTERIA LLC	NETOPS CYBER SECURITY TRAINING	IT NETWORK OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 678.90
SC AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 190.00
SC AQUARIUM	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/24/2025	$ 1,001.00
SC AQUARIUM	PUPIL ACTIVITY	DRAYTON HALL ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 1,338.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 400.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 400.00
SC DEPT OF MOTOR VEHICLES	TITLES, LICENSES TAGS AND REGISTRATION FOR	DISTWIDE ACCOUNTING	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 537.00
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 11,083.68
SC DEPT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	4/11/2025	$ 30,161.70
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 350.00
SC HS LEAGUE	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 350.00
SC HS LEAGUE	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 475.00
SC HS LEAGUE	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 225.00
SC HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,020.00
SC HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,760.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 250.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 200.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 200.00
SC HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 200.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	4/3/2025	$ 2,878.31
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	4/10/2025	$ 2,878.31
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/1/2025	$ 724,398.92
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/10/2025	$ 559.95
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/16/2025	$ 714,156.26
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/22/2025	$ 5,204.50
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ 0.18
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ 0.26
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	BELLE HALL ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (1.16)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (0.22)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ 0.22
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	E A BURNS ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (0.22)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	A C CORCORAN ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (0.22)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	ST JAMES-SANTEE ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (0.22)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (0.44)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ 1,070.01
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ 1,070.01
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	MS LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (7.32)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	C C BLANEY ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (15.88)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	E B ELLINGTON ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (12.20)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	MINNIE HUGHES ES	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (11.88)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (29.30)
SC TELECOMM GROUP HOLDINGS,	ACCT:500231/INV:3203678	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	4/24/2025	$ (15.86)
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,375.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,660.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 4,312.75
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 845.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	ACAD MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,327.25
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,407.25
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	BUIST ACADEMY ES	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 1,754.50
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,538.75
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	4/3/2025	$ 2,262.00
SOUTHERN ROOFING SRVCS INC	CORCORAN HVAC REPLACMNT CONSTRUCTION SRVCS	A C CORCORAN ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 49,294.00
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 694.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/2/2025	$ 9,744.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 9,736.00
SPORTSINSURANCE.COM INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 6,472.51
ST JOHN'S HS	REPAYMENT OF INSURANCE FEE	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	4/24/2025	$ 672.00
ST JOHN'S WATER COMPANY INC	ANGELOAK - APR/2025	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 730.24
ST JOHN'S WATER COMPANY INC	HAUTGAP - MAR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	HAUTGAP - MAR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 347.09
ST JOHN'S WATER COMPANY INC	MTZION - MAR/2025	MT ZION ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	MTZION - MAR/2025	MT ZION ES	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 408.16
ST JOHN'S WATER COMPANY INC	STJOHN - MAR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	STJOHN - MAR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/3/2025	$ 588.01
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 266.94
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 653.73
STACY BEVAN	EDUCAL/TRAINING SRVCS	HUNLEY PARK ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	HUNLEY PARK ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 680.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	HUNLEY PARK ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	PEPPERHILL ES	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	PEPPERHILL ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 680.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	PEPPERHILL ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 850.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STACY BEVAN	EDUCAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 680.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	NORTH CHAS HIGH	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 850.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	NORTH CHAS HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 680.00
STACY BEVAN	EDUCAL/TRAINING SRVCS	NORTH CHAS HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 850.00
STAPLES	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 341.17
STAPLES	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 359.61
STATE OF SC	JAMES ISLAND C H/S: RETURN UNEXPENDED FUNDS	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - CARRER & TECH EDUC	4/25/2025	$ 2,839.23
STEP BY STEP CONSULTING, INC	CONSULTING SRVCS	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,600.00
STEP BY STEP CONSULTING, INC	CONSULTING SRVCS	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 1,900.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	EDITH FRIERSON ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 126.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 100.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 150.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 200.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 550.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	ST ANDREWS ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 5,281.20
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 3,125.19
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 102.20
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 628.78
SUMMERVILLE HS	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 150.00
SUMMIT HOTEL TRS INC	PUPIL ACTIVITY	OAKLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 9,477.45
SUMTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 350.00
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 1,591.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 234.62
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/30/2025	$ 1,358.24
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	SCHOOL FOOD SRVCS	- GASOLINE	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,161.27
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 409.42
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 159.91
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	DISTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 249.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	NURSE SRVCS OFFICE	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 1.47
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 3,643.53
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	4/24/2025	$ 80.28
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 775.66
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 1,767.54
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 60.59
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 10,201.74
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 10,527.58
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	GENERAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	4/24/2025	$ 1,500.54
SUPPLEMENTAL HEALTH CARE	(UA) STAFFING SRVCS	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 2,125.72
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	BELLE HALL ES	INSTR SVS	203 - IDEA	4/24/2025	$ 1,558.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	BELLE HALL ES	INSTR SVS	203 - IDEA	4/24/2025	$ 1,655.38
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	NORTH CHAS HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,619.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	NORTH CHAS HIGH	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,937.25
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	LIBERTY HILL ACADEMY	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,356.81
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	LIBERTY HILL ACADEMY	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,517.88
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	MEMMINGER ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 906.75
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	MEMMINGER ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,345.50
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	HAUT GAP MIDDLE	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUCAL/TRAINING SRVCS	HAUT GAP MIDDLE	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	STUDENT SV	203 - IDEA	4/10/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	STUDENT SV	203 - IDEA	4/24/2025	$ 2,925.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	STUDENT SV	203 - IDEA	4/24/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	MEMMINGER ES	INSTR SVS	100 - GENERAL OPERATING	4/10/2025	$ 3,028.13
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 2,437.50
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ES	INSTR SVS	100 - GENERAL OPERATING	4/24/2025	$ 3,056.25
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	MINNIE HUGHES ES	INSTR SVS	224 - 21ST CENTURY COMM LRN	4/3/2025	$ 540.00
TAYLOR BENNETT	UA PURCHASED: SOA DANCE AUDITIONS 3/13/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$ 117.19
TDS TELECOM	ACCT:843-887-3856	ST JAMES-SANTEE ES	TELEPHONE	100 - GENERAL OPERATING	4/3/2025	$ 153.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHAS	BURKE HS SURVEILLANCE CHANGE ORDER	BURKE HIGH	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,616.00
TECH SOLUTIONS OF CHAS	DRAYTON HALL SURVEILLANCE SERVER LIFECYCLE REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 41,485.40
TECH SOLUTIONS OF CHAS	DW ATHL MMA ACCESS CONTROL	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 7,298.23
TECH SOLUTIONS OF CHAS	GARRETT BISTRO EXT DOOR BADGE READER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,830.00
TECH SOLUTIONS OF CHAS	GARRETT BISTRO EXT DOOR BADGE READER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,557.69
TECH SOLUTIONS OF CHAS	GOODWIN ELEMENARTY RAR # 757474	W B GOODWIN ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,930.00
TECH SOLUTIONS OF CHAS	GOODWIN ELEMENARTY RAR # 757474	W B GOODWIN ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,171.98
TECH SOLUTIONS OF CHAS	HAUT GAP RETROFIT FRONT DOOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,200.00
TECH SOLUTIONS OF CHAS	HAUT GAP RETROFIT FRONT DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,729.83
TECH SOLUTIONS OF CHAS	LUCY BECKHAM HS ACCESS CONTROL WORK ORDERS	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 2,830.00
TECH SOLUTIONS OF CHAS	LUCY BECKHAM HS ACCESS CONTROL WORK ORDERS	LUCY G BECKHAM HS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 3,145.49
TECH SOLUTIONS OF CHAS	MEMMINGER ART DOOR ACC	MEMMINGER ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,530.00
TECH SOLUTIONS OF CHAS	MEMMINGER ART DOOR ACC	MEMMINGER ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 2,595.84
TECH SOLUTIONS OF CHAS	NORTHWOODS RETROFIT D16 HALL DOOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,940.00
TECH SOLUTIONS OF CHAS	NORTHWOODS RETROFIT D16 HALL DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,732.55
TECH SOLUTIONS OF CHAS	PHY SEC STOCK AVIGILON DOOR HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 83,633.56
TECH SOLUTIONS OF CHAS	PINCKNEY AVIGILON CONVERSION	CHARLES PINCKNEY ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 3,240.00
TECH SOLUTIONS OF CHAS	PINCKNEY AVIGILON CONVERSION	CHARLES PINCKNEY ES	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 1,196.82
TECH SOLUTIONS OF CHAS	SIMMONS PINCKNEY AVIGILON DOOR CONVERSION	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 6,900.00
TECH SOLUTIONS OF CHAS	SIMMONS PINCKNEY AVIGILON DOOR CONVERSION	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 9,582.19
TECH SOLUTIONS OF CHAS	STALL SURVEILLANCE SERVER LIFECYCLE REPLACMNT	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 100,142.66
TECH SOLUTIONS OF CHAS	WEST ASHLEY HS CONFERENCE ROOM	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 1,830.00
TECH SOLUTIONS OF CHAS	WEST ASHLEY HS CONFERENCE ROOM	WEST ASHLEY HS	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 1,715.89
TECH SOLUTIONS OF CHAS	WHITESIDE SURVEILLANCE SERVER LIFECYCLE REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 45,095.48
TECHVENTURES, LLC	BUIST MP RM AV SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 4,354.55
TECHVENTURES, LLC	BUIST MP RM AV SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 9,150.55
TECHVENTURES, LLC	EARLY COLLEGE MP RM & TIERED CLASS AV SYSTEM	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 14,159.10
TECHVENTURES, LLC	EARLY COLLEGE MP RM & TIERED CLASS AV SYSTEM	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 49,833.82
TECHVENTURES, LLC	LAING GYM TROUBLESHOOT/REPAIR NOISE FROM SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 350.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	LAING GYM TROUBLESHOOT/REPAIR NOISE FROM SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 21.80
TEKVISIONS INC	ORBITAL SCANNERS FOR POS MACHINES	SCHOOL FOOD SRVCS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,002.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	ANGEL OAK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/23/2025	$ 1,440.00
TENNESSEE THEATRE COMPANY	(UA) FIELD TRIP TICKETS	SANDERS-CLYDE ES	- INSTR PROG	850 - SC ARTS COMMMISSION	4/3/2025	$ 1,310.00
TERRACON	Hursey Testing and INSPECT	MALCOLM C HURSEY ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 905.63
TERRYL GADSON	TRANSPORTATION FOR WAHS	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 4,600.00
THE ATLANTA OPERA INC	STUDIO TOUR PERFORMANCES OF "THE MAGIC FLUTE" ATL	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	4/24/2025	$ 1,400.00
THE CHAS MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,293.00
THE CHAS MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,353.00
THE DANIELSON GROUP INC	THE DANIELSON GROUP, INC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	4/24/2025	$ 3,200.00
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 22,893.00
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUC INNOVATION &RESEARCH	4/3/2025	$ 50,492.00
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BRIDGE VIEW DRIVE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MAMIE P WHITESIDES ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SULLIVAN'S ISLAND ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JENNIE MOORE ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MOULTRIE MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	HARBOR VIEW ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHICORA ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ZUCKER MS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SPRINGFIELD ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MONTESSORI COMM SCHL CHAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ST ANDREWS MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 293.64
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS PROG SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MEMMINGER ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BUIST ACADEMY ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JULIAN MITCHELL ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SANDERS-CLYDE ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 113.93
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPT	INSTR SVS	100 - GENERAL OPERATING	4/3/2025	$ 4,235.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SRVCS	ACAD MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 34,700.00
THOMAS & DENZINGER ARCHITECTS PA	ARCHITECTURAL SERV. 75 CALHOUN 1ST FLOOR EST WING	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 12,800.00
THOMAS A BONAVITA III	EARLY COLLEGE SCREENBEAMS (2)	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 2,838.22
THOMAS A BONAVITA III	INSTALLATION FOR PD PANELS AND PROMETHEAN BOARDS	TEACHING AND LEARNING	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 2,972.54
THOMAS A BONAVITA III	IT@GARRETT REPROGRAM VIDEO CONFERENCING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,850.00
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 2,086,675.49
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/3/2025	$ 176,762.23
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/10/2025	$ 169,801.96
TIMOTHY KLUKOW	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 320.00
TOP GOLF USA INC	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,689.87
TOP GOLF USA INC	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 390.00
TOP GOLF USA INC	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 582.78
TOP GOLF USA INC	PUPIL ACTIVITY	JAMES ISLAND ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 653.97
TOP SHELF CATERING COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 5,154.48
TOWN OF SULLIVANS ISLAND	SULLIVANS - FEB/2025	SULLIVAN'S ISLAND ES	- PU W&S	100 - GENERAL OPERATING	4/10/2025	$ 2,770.64
TRAVEL VENTURES	DECA NATIONALS HOTEL ORLANDO	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUC	4/3/2025	$ 1,376.00
TRAVEL VENTURES	DECA NATIONALS HOTEL ORLANDO	EAST COOPER CAS	OTHER SRVS	207 - CARRER & TECH EDUC	4/3/2025	$ 1,412.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRAVEL VENTURES	HOTELS FOR CTE DECA STUDENTS/ADVISORS FOR APRIL	WEST ASHLEY HS	- OUT STATE	207 - CARRER & TECH EDUC	4/10/2025	$ 2,571.00
TRAVEL VENTURES	HOTELS FOR CTE DECA STUDENTS/ADVISORS FOR APRIL	WEST ASHLEY HS	OTHER SRVS	207 - CARRER & TECH EDUC	4/10/2025	$ 5,286.00
TRIAD MECHANICAL CONTRACTORS	MT. PLEASANT OUTSIDE AIR UNIT REPLACMNT	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	4/24/2025	$ 11,097.50
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 159,008.52
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	4/10/2025	$ 918,252.97
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	4/24/2025	$ 714,483.94
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 179.00
TRUSTMARK VOLUNTARY BENEFIT SOL	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/3/2025	$ 309,009.31
TRUSTMARK VOLUNTARY BENEFIT SOL	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/10/2025	$ 308,087.57
TYAISHA BROWN	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 200.00
TYLER TECH	MUNIS ERP SAAS RENEWAL -- 7/1/24-6/30/25 YEAR 3	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 70,998.60
TYLER TECH	TEST TIME CLOCK	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	4/24/2025	$ 2,814.85
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 1,600.00
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,400.00
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 5,600.00
UCF HOTEL VENTURE	ACAD MAGNET HS HOTEL	ACAD MAGNET HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 6,852.29
ULINE	MUSICAL INSTRUMENTS, ACC, AND SUPPLIES	BAPTIST HILL HIGH	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 245.09
UNIFORMS BY JOHN OF CHAS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 210.15
UNITY SCHOOL BUS PARTS INC	SPECIAL NEEDS TRANSPORTATION EQUIPMENTS	SPECIAL EDUC DEPT	SUPPLIES	803 - MEDICAID	4/10/2025	$ 1,752.10
UNITY SCHOOL BUS PARTS INC	SPECIAL NEEDS TRANSPORTATION EQUIPMENTS	SPECIAL EDUC DEPT	SUPPLIES	803 - MEDICAID	4/10/2025	$ 2,324.30
UNIVERSAL STUDIOS	PUPIL ACTIVITY	BUIST ACADEMY ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/22/2025	$ 38,731.00
UNIV INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 600.00
UNIV INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 840.00
UNIV INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 1,080.00
UNIV INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 2,920.00
UNIV INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ES	OTHER SRVS	101 - WSF - OPERATING FUND	4/3/2025	$ 8,420.00
UNIV OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUC	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	4/3/2025	$ 14,875.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/3/2025	$ 3,172.29
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/10/2025	$ 3,172.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
UPS	103A5F	LAMBS ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 13.39
UPS	103A5F	NORTH CHAS HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 15.08
UPS	103A5F	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	4/3/2025	$ 88.99
US FOODS	FOOD SERVICE	SCHOOL FOOD SRVCS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 235.62
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 114.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 313.82
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 517.33
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 444.33
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,228.43
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,612.35
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,625.80
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,839.95
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 190.40
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 180.71
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 452.91
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,000.97
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,320.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 202.77
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 233.79
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 110.56
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 746.86
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,796.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 386.33
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,180.77
US FOODS	FOOD SERVICE	BELLE HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 342.97
US FOODS	FOOD SERVICE	BELLE HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 384.85
US FOODS	FOOD SERVICE	BELLE HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 330.69
US FOODS	FOOD SERVICE	BELLE HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 383.09
US FOODS	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,895.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,169.76
US FOODS	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,575.66
US FOODS	FOOD SERVICE	BELLE HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,155.01
US FOODS	FOOD SERVICE	JENNIE MOORE ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 753.13
US FOODS	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,784.75
US FOODS	FOOD SERVICE	JENNIE MOORE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,046.70
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 327.76
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 435.49
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 789.07
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,984.44
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,752.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 6,117.74
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 196.84
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 283.14
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 444.01
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,554.72
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,644.53
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,935.31
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 123.67
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 133.97
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 108.57
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 356.25
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,132.15
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,568.41
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 212.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 314.11
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,246.17
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.00
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 335.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 387.14
US FOODS	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,569.68
US FOODS	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,733.88
US FOODS	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 227.20
US FOODS	FOOD SERVICE	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,440.21
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 271.51
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 199.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,046.75
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,373.26
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,563.15
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 217.98
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 212.96
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 454.65
US FOODS	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 189.41
US FOODS	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,653.46
US FOODS	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,299.55
US FOODS	FOOD SERVICE	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,397.44
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 112.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 243.37
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 240.87
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 225.56
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 314.42
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,262.79
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,467.16
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,602.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 463.84
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 320.91
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 463.95
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,389.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,465.93
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,769.85
US FOODS	FOOD SERVICE	WANDO HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 190.37
US FOODS	FOOD SERVICE	WANDO HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 346.41
US FOODS	FOOD SERVICE	WANDO HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 204.32
US FOODS	FOOD SERVICE	WANDO HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 389.60
US FOODS	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,739.40
US FOODS	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,285.14
US FOODS	FOOD SERVICE	WANDO HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,155.64
US FOODS	FOOD SERVICE	HARBOR VIEW ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 214.02
US FOODS	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,613.62
US FOODS	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 199.67
US FOODS	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,247.83
US FOODS	FOOD SERVICE	HARBOR VIEW ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,882.35
US FOODS	FOOD SERVICE	STILES POINT ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 172.76
US FOODS	FOOD SERVICE	STILES POINT ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 646.10
US FOODS	FOOD SERVICE	STILES POINT ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 352.78
US FOODS	FOOD SERVICE	STILES POINT ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 163.96
US FOODS	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,671.63
US FOODS	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,572.53
US FOODS	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,138.62
US FOODS	FOOD SERVICE	STILES POINT ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,757.83
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 585.02
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 864.33
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 969.50
US FOODS	FOOD SERVICE	JAMES ISLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 436.72
US FOODS	FOOD SERVICE	JAMES ISLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 690.07
US FOODS	FOOD SERVICE	JAMES ISLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 425.82
US FOODS	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,944.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 415.13
US FOODS	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,295.86
US FOODS	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,110.34
US FOODS	FOOD SERVICE	JAMES ISLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,164.15
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 396.60
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 818.81
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 338.59
US FOODS	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 5,617.92
US FOODS	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 6,033.87
US FOODS	FOOD SERVICE	CAMP ROAD MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,556.03
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 336.82
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,049.43
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 870.30
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 154.55
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 6,586.66
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,902.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 170.96
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 174.75
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 6,745.06
US FOODS	FOOD SERVICE	CHICORA ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 299.81
US FOODS	FOOD SERVICE	CHICORA ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 271.04
US FOODS	FOOD SERVICE	CHICORA ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 284.52
US FOODS	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,246.28
US FOODS	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,384.21
US FOODS	FOOD SERVICE	CHICORA ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,055.97
US FOODS	FOOD SERVICE	LAMBS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 652.16
US FOODS	FOOD SERVICE	LAMBS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 460.87
US FOODS	FOOD SERVICE	LAMBS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 548.19
US FOODS	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,095.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,911.86
US FOODS	FOOD SERVICE	LAMBS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,084.43
US FOODS	FOOD SERVICE	LADSON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 804.41
US FOODS	FOOD SERVICE	LADSON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 412.84
US FOODS	FOOD SERVICE	LADSON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,068.43
US FOODS	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 7,657.68
US FOODS	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 6,964.38
US FOODS	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,124.12
US FOODS	FOOD SERVICE	LADSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 6,767.83
US FOODS	FOOD SERVICE	PINEHURST ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 415.73
US FOODS	FOOD SERVICE	PINEHURST ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 764.85
US FOODS	FOOD SERVICE	PINEHURST ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 360.75
US FOODS	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 150.25
US FOODS	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,660.01
US FOODS	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,673.26
US FOODS	FOOD SERVICE	PINEHURST ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 6,995.34
US FOODS	FOOD SERVICE	NORTH CHAS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 382.12
US FOODS	FOOD SERVICE	NORTH CHAS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 451.12
US FOODS	FOOD SERVICE	NORTH CHAS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 560.70
US FOODS	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,975.13
US FOODS	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,425.12
US FOODS	FOOD SERVICE	NORTH CHAS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,717.95
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 496.49
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 339.89
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,485.10
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,294.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,376.38
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 324.04
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 274.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 468.91
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,489.19
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,263.97
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,203.92
US FOODS	FOOD SERVICE	W B GOODWIN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 426.34
US FOODS	FOOD SERVICE	W B GOODWIN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 174.14
US FOODS	FOOD SERVICE	W B GOODWIN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 465.25
US FOODS	FOOD SERVICE	W B GOODWIN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 511.62
US FOODS	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,398.69
US FOODS	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,536.67
US FOODS	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,399.38
US FOODS	FOOD SERVICE	W B GOODWIN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,604.31
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 386.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 437.05
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 476.29
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 369.57
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,468.36
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,041.81
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,898.49
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,704.83
US FOODS	FOOD SERVICE	HUNLEY PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 322.53
US FOODS	FOOD SERVICE	HUNLEY PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 362.65
US FOODS	FOOD SERVICE	HUNLEY PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 557.99
US FOODS	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,489.62
US FOODS	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,419.38
US FOODS	FOOD SERVICE	HUNLEY PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,181.19
US FOODS	FOOD SERVICE	A C CORCORAN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 597.94
US FOODS	FOOD SERVICE	A C CORCORAN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 488.50
US FOODS	FOOD SERVICE	A C CORCORAN ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 705.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,733.62
US FOODS	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,793.18
US FOODS	FOOD SERVICE	A C CORCORAN ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 5,031.10
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 339.87
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 529.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 543.33
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,729.10
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,951.18
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 227.70
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,060.84
US FOODS	FOOD SERVICE	DEER PARK MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 134.64
US FOODS	FOOD SERVICE	DEER PARK MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 282.76
US FOODS	FOOD SERVICE	DEER PARK MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 317.69
US FOODS	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,820.22
US FOODS	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,524.07
US FOODS	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,313.14
US FOODS	FOOD SERVICE	DEER PARK MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,626.84
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 201.00
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 356.34
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,229.09
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,202.45
US FOODS	FOOD SERVICE	PEPPERHILL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 343.43
US FOODS	FOOD SERVICE	PEPPERHILL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 405.93
US FOODS	FOOD SERVICE	PEPPERHILL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 788.71
US FOODS	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,802.13
US FOODS	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,681.71
US FOODS	FOOD SERVICE	PEPPERHILL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,041.58
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 144.21
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 190.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 204.99
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 146.48
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 470.88
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 193.35
US FOODS	FOOD SERVICE	MEETING STREET	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 543.64
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,365.16
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,674.76
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,810.73
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,831.52
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 214.13
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 574.89
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,392.36
US FOODS	FOOD SERVICE	MEETING STREET	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,556.08
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 325.89
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 314.62
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 203.61
US FOODS	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,666.98
US FOODS	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,025.07
US FOODS	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 351.95
US FOODS	FOOD SERVICE	NORTHWOODS MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,682.91
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 125.91
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 187.21
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 365.98
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 311.44
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 289.96
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,706.70
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,890.53
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,467.66
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,978.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,676.78
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 203.62
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 205.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 119.02
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,398.72
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,513.54
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 492.06
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,207.13
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 176.07
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 357.11
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 197.63
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 211.12
US FOODS	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 313.67
US FOODS	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,661.48
US FOODS	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,151.87
US FOODS	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,550.16
US FOODS	FOOD SERVICE	ZUCKER MS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,271.93
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 543.78
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 715.72
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 479.08
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 8,845.25
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 8,161.72
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 5,966.60
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 298.55
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 178.70
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 399.19
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 449.99
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,998.31
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 799.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,155.80
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,564.64
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 866.03
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 922.40
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 657.16
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 769.11
US FOODS	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 5,922.38
US FOODS	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 10,098.12
US FOODS	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 8,250.76
US FOODS	FOOD SERVICE	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 9,034.61
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 184.02
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 276.31
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 927.91
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,256.57
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 219.66
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 132.72
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 170.21
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 391.68
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,497.37
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,033.71
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,169.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 278.80
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 178.00
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 407.35
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 499.17
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,503.86
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,553.74
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,745.03
US FOODS	FOOD SERVICE	ST ANDREWS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 146.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 444.00
US FOODS	FOOD SERVICE	ST ANDREWS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 330.59
US FOODS	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 122.94
US FOODS	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,471.98
US FOODS	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,729.92
US FOODS	FOOD SERVICE	STONO PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 310.20
US FOODS	FOOD SERVICE	STONO PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 129.32
US FOODS	FOOD SERVICE	STONO PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 208.78
US FOODS	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,418.68
US FOODS	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,398.79
US FOODS	FOOD SERVICE	OAKLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 439.42
US FOODS	FOOD SERVICE	OAKLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 139.69
US FOODS	FOOD SERVICE	OAKLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 194.00
US FOODS	FOOD SERVICE	OAKLAND ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 149.30
US FOODS	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 524.77
US FOODS	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,416.16
US FOODS	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 738.06
US FOODS	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,936.03
US FOODS	FOOD SERVICE	OAKLAND ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,242.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 196.68
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 207.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 304.87
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 181.22
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 269.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 612.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 200.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,595.13
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,296.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,469.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,204.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,373.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,692.29
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,248.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,702.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 211.46
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 243.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 365.43
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,457.37
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,255.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,519.66
US FOODS	FOOD SERVICE	SPRINGFIELD ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 715.50
US FOODS	FOOD SERVICE	SPRINGFIELD ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 291.85
US FOODS	FOOD SERVICE	SPRINGFIELD ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 657.49
US FOODS	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,458.12
US FOODS	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 4,918.85
US FOODS	FOOD SERVICE	SPRINGFIELD ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,391.05
US FOODS	FOOD SERVICE	DRAYTON HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 184.54
US FOODS	FOOD SERVICE	DRAYTON HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 100.72
US FOODS	FOOD SERVICE	DRAYTON HALL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 168.27
US FOODS	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 224.19
US FOODS	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,288.52
US FOODS	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 239.20
US FOODS	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,489.26
US FOODS	FOOD SERVICE	DRAYTON HALL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,528.85
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 313.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 273.13
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,373.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,713.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 266.92
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,992.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 5,238.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,750.79
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,047.53
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 705.89
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,038.44
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,116.90
US FOODS	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 10,280.38
US FOODS	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 906.48
US FOODS	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 8,789.64
US FOODS	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 11,797.15
US FOODS	FOOD SERVICE	WEST ASHLEY HS	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 10,604.25
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 142.73
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 156.51
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 127.12
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 803.40
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 884.74
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,357.00
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,385.12
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,002.68
US FOODS	FOOD SERVICE	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 696.08
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 289.49
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 386.94
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,469.68
US FOODS	FOOD SERVICE	CHAS PROG SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,022.39
US FOODS	FOOD SERVICE	MEMMINGER ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 304.49
US FOODS	FOOD SERVICE	MEMMINGER ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 408.36
US FOODS	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,400.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,598.26
US FOODS	FOOD SERVICE	MEMMINGER ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,719.38
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 299.11
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 247.58
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 453.93
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,711.64
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,387.80
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,308.88
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 428.03
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 141.51
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 175.43
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,772.32
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,467.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,939.97
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 320.43
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 174.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 177.89
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 234.81
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 989.39
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,079.99
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,120.41
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,531.86
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 302.14
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,237.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,112.81
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,678.33
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 625.67
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 210.61
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 188.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,210.74
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 140.37
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,848.59
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,244.15
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 763.17
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 231.49
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 432.82
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 641.86
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,515.72
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,449.63
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 5,906.29
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 190.62
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 490.05
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 146.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,792.88
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,320.24
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,532.45
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 172.30
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 225.83
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 130.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,030.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,665.34
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,882.38
US FOODS	FOOD SERVICE	JANE EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 146.37
US FOODS	FOOD SERVICE	JANE EDWARDS ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 158.23
US FOODS	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 614.35
US FOODS	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,115.56
US FOODS	FOOD SERVICE	JANE EDWARDS ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 770.57
US FOODS	FOOD SERVICE	E B ELLINGTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 326.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 499.06
US FOODS	FOOD SERVICE	E B ELLINGTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 210.49
US FOODS	FOOD SERVICE	E B ELLINGTON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 650.10
US FOODS	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,248.32
US FOODS	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,423.23
US FOODS	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,316.04
US FOODS	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 489.00
US FOODS	FOOD SERVICE	E B ELLINGTON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,944.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 317.81
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 251.71
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,108.90
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,945.04
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,593.64
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 323.92
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 264.44
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 3,769.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 4,433.53
US FOODS	FOOD SERVICE	ANGEL OAK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 505.85
US FOODS	FOOD SERVICE	ANGEL OAK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 547.34
US FOODS	FOOD SERVICE	ANGEL OAK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 670.08
US FOODS	FOOD SERVICE	ANGEL OAK ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 679.45
US FOODS	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,753.77
US FOODS	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 4,372.62
US FOODS	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 5,085.33
US FOODS	FOOD SERVICE	ANGEL OAK ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 5,857.47
US FOODS	FOOD SERVICE	MT ZION ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 179.29
US FOODS	FOOD SERVICE	MT ZION ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/10/2025	$ 182.19
US FOODS	FOOD SERVICE	MT ZION ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 235.56
US FOODS	FOOD SERVICE	MT ZION ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 273.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,107.80
US FOODS	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 2,241.20
US FOODS	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,124.18
US FOODS	FOOD SERVICE	MT ZION ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,512.68
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 202.20
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 465.09
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 784.98
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,478.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,672.41
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 207.06
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 494.56
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 42.49
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 159.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 172.35
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 324.81
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,195.24
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 2,748.97
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 152.66
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 152.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 1,121.78
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 3,119.05
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/3/2025	$ 192.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	4/24/2025	$ 296.30
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,044.30
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 1,900.81
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	4/24/2025	$ 2,078.84
US FOODS	FOOD SERVICE	ST ANDREWS ES	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,223.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 3,976.24
US FOODS	FOOD SERVICE	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	4/3/2025	$ 110.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ES	FOOD	600 FOOD SERVICE FUNDS	4/10/2025	$ 1,852.25
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/3/2025	$ 133,852.99
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/10/2025	$ 132,244.88
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 155.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 171.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,056.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 168.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 324.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 1,044.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$ 6,572.22
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 448.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 2,725.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 5,251.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 5,405.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/4/2025	$ 684.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 217.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	NORTH CHAS HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 527.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACAD MAGNET HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/29/2025	$ 2,762.43
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 1,748.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/1/2025	$ 3,908.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/11/2025	$ 3,059.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 124.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 129.87
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 146.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 290.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 675.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 700.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 714.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 775.37
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/25/2025	$ 884.94
VEANDRE D WRIGHT	AMHS LACROSSE BOY VARSITY/JV	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	4/10/2025	$ 160.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/10/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/3/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/24/2025	$ 400.00
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	4/3/2025	$ 415.69
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	4/10/2025	$ 415.69
VEX ROBOTICS INC	CTE LOCAL PLAN | VEX ROBOTICS | QUOTE# 111133485	MORNINGSIDE MIDDLE	SUPPLIES	329 - EIA - CAREER & TECH ED	4/10/2025	$ 846.21
VEX ROBOTICS INC	CTE LOCAL PLAN | VEX ROBOTICS QT #1111148384	MORNINGSIDE MIDDLE	SUPPLIES	329 - EIA - CAREER & TECH ED	4/10/2025	$ 3,173.88
VEX ROBOTICS INC	CTE LOCAL PLAN | VEX ROBOTICS QT# 111148380	MORNINGSIDE MIDDLE	SUPPLIES	329 - EIA - CAREER & TECH ED	4/10/2025	$ 932.49
VIRGINIA ADVANCED STUDY STRATEGIES	AIRTABLE TECHNICAL ASSISTANCE	FINANCIAL OPERATIONS	OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	4/24/2025	$ 60,000.00
VIVID SIGN & DESIGN	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/9/2025	$ 163.50
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/3/2025	$ 141,019.33
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	RETIREMNT	100 - GENERAL OPERATING	4/10/2025	$ 139,255.74
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/3/2025	$ 237.80
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/10/2025	$ 237.80
W.W. GRAINGER INC	Bridgeview Warehouse - Tables, Chairs and Movers	DISTWIDE ACCOUNTING	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/24/2025	$ 30,176.65
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/3/2025	$ 3,139.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/10/2025	$ 542.82
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/10/2025	$ 1,088.09
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/10/2025	$ 4,036.96
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/10/2025	$ 15,007.11
W.W. GRAINGER INC	MAINT SHOP/TIGER TEAM - CARPET	BRIDGE VIEW DRIVE	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 8,573.35
WANDO HS	PUPIL ACTIVITY	LADSON ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 409.00
WANDO HS	REIMB CBI INSTRUCTION	WANDO HS	SUPPLIES	203 - IDEA	4/3/2025	$ 366.50
WANDO HS	REIMB CTE FUNDS	WANDO HS	- IN STATE	207 - CARRER & TECH EDUC	4/3/2025	$ 120.00
WANDO HS	REIMB CTE FUNDS	WANDO HS	OTHER SRVS	207 - CARRER & TECH EDUC	4/3/2025	$ 380.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECH INC	D JENKINS ROOF CONSULTING FEES	DANIEL JENKINS ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/24/2025	$ 3,561.29
WEATHERPROOFING TECH INC	SJSANTEE - WATER TEST	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$ 1,045.00
WEATHERPROOFING TECH INC	WAH - GUTTERS	WEST ASHLEY HS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/10/2025	$ 5,066.00
WESLEY HORNE	LUCY BECKHAM HS APPAREL	LUCY G BECKHAM HS	SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	4/3/2025	$ 2,473.20
WEST ASHLEY HS	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/7/2025	$ 150.00
WEST MUSIC COMPANY	Mockingbird Grant	SANDERS-CLYDE ES	SUPPLIES	100 - GENERAL OPERATING	4/10/2025	$ 10.00
WEST MUSIC COMPANY	Mockingbird Grant	SANDERS-CLYDE ES	SUPPLIES	844 - DONATIONS	4/10/2025	$ 1,575.00
WESTON ADAMS	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/28/2025	$ 100.00
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	4/10/2025	$ 870.04
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SRVCS	LAMBS ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 6,000.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 400.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	4/10/2025	$ 1,600.00
WILDWATER	PUPIL ACTIVITY	MURRAY-LASAINE ES	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/10/2025	$ 3,148.00
WILLIAM THOMAS ALLEGOOD	MTG STREET @ BRENTWOOD BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 2,185.00
WILLIAM THOMAS ALLEGOOD	MTG STREET @ BRENTWOOD BRIGHTSIGN OUTLETS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 917.81
WILLIAM THOMAS ALLEGOOD	PEPPERHILL FIRE	PEPPERHILL ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/3/2025	$ 3,021.20
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	4/3/2025	$ 870.70
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	4/24/2025	$ 136.01
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	4/24/2025	$ 325.62
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	4/24/2025	$ 514.72
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - SIGNAGE	EDITH FRIERSON ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 15,623.22
WINCHESTER XAVIER & ASSOCIATES INC	ZUCKER - MAKER LAB RM 168	ZUCKER MS	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	4/3/2025	$ 7,820.10
WULBERN KOVAL	Nurse Office furniture for MPP	MIDLAND PARK PRIMARY SCHOOL	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 5,293.57
WULBERN KOVAL	Nurse Office furniture for NCCA	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	4/24/2025	$ 4,531.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/10/2025	$ 230.60
XELLO INC	Xello Subscription	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	4/24/2025	$ 80,000.00
XELLO INC	Xello Subscription	STUDENT SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	4/24/2025	$ 1,973.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ZACHARY SNIPES	SHORELINE PLANTING OF STORMWATER POND AT [illegible]	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	4/24/2025	$	3,000.00
ZARDEH WARREN	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	4/8/2025	$	175.00
ZIMONE MINCEY	UA PURCHASED: SOA DANCE 3/8; 3/12/25	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	4/24/2025	$	289.07
					Total:	**$**	**61,635,782.45**