Charleston County SCHOOL DISTRICT
excellence is our standard

Charleston County School District
Expenditure Report for the period of May 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	Department	Object	Source of Funds	Check Date	Invoice Amount
TAMMY PAWLOSKI	EDUC/TRAINING SRVCS	JENNIE MOORE ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 18,400.00
1ST PALMETTO BUILDERS	BID AWARD DOORS & HARDWARE MARY FORD -1ST PALMETTO	MARY FORD EARLY LRN/FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 11,479.02
1ST PALMETTO BUILDERS	PEPPERHILL DOOR HARDWARE REPLCMT	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 18,982.19
1ST PALMETTO BUILDERS	WAH CEILING REPLCMT CONST SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 37,019.33
1ST PALMETTO BUILDERS	WEST ASHLEY - 1ST PALMETTO CONST	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 76,834.12
26 DIVINE	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 915.75
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 500.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 625.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 625.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 625.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 200.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 250.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 250.00
3CHORDS INC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 250.00
3CHORDS INC	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 2,000.00
3CHORDS INC	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 2,500.00
3CHORDS INC	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 2,500.00
3CHORDS INC	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 2,500.00
A C CORCORAN PTA BULLDOGS	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 367.79
A-G ADMINS LLC	REPLENISH ESCROW FOR MAY INVOICE	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	5/22/2025	$ 60,000.00
A.M.D.A. DISTRIBUTORS INC.	CLEAR BACKPACKS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	394 - EEDA - COLLEGE & CAREER READY	5/29/2025	$ 1,374.90
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,323.74
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,376.26
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 3,000.00
AB CLOSING CORP	STAFF AUG MS CONVERSION PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/1/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUG MS CONVERSION PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/8/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUG MS CONVERSION PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/15/2025	$ 7,440.00
ABATE & INSULATE LLC	CLARK - ASBESTOS ABATEMENT FLOORING	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 17,400.00
ABC TROPHIES INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 108.77
ABC TROPHIES INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 230.69
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/15/2025	$ 3,794.35
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/15/2025	$ 8,071.85
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 2,600.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 329.42
ACADEMIC MAGNET HIGH	LAURA BROWN FUNDS HISTORY BOWL	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,441.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ACP DIRECT	HEADPHONES	CHARLESTON PROG SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	5/8/2025	$ 2,511.29
ADC ENGINEERING	A/E DESIGN SVC FOR NC HS BASEBALL FIELD IMPR. ADC	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	5/15/2025	$ 20,719.30
ADC ENGINEERING	Stall HS - Civil Engineering SRVCS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 9,414.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 279.12
AEQUOR HEALTHCARE SRVCS LLC	EDUC/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,421.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	5/1/2025	$ 1,329.39
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	5/15/2025	$ 1,318.60
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	5/29/2025	$ 1,318.60
AIKEN COUNTY PUBLIC SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 4,500.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,736.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 712.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 637.50
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 605.87
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 784.80
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/15/2025	$ 285.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/15/2025	$ 52.87
ALEXIS MUNGIN	RB STALL HS CATERING	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 3,014.25
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 258.51
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 308.38
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 321.55
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 40.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 65.40
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 905.81
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 212.09
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 152.60
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 245.25
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 314.74
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 344.71
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 374.31
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 449.63
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 149.88
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 877.45
ALL GREEN LANDSCAPE LLC	ARCAS - PLAYGROUND SIDEWALK INSTALLATION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 7,000.00
ALL GREEN LANDSCAPE LLC	MOULTRIE-RECESS FIELD CONCRETE PAD INSTALL	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 9,975.50
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 571.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 571.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,350.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 8,686.08
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 8,960.00
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 142.84
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 215.46
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 7,170.56
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,686.08
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 180.63
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 270.13
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 1,497.60
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 129.57
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 276.57
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,188.80
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,188.80
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 118.44
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH MAR-JUNE 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/1/2025	$ 599.04
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH MAR-JUNE 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,497.60
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 158.69
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 147.49
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 1,290.24
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 6,341.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 5,755.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 6,114.03
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 6,140.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 6,388.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 829.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 4,657.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 5,595.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 540.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/15/2025	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 3,870.72
ALLEGRO CHARTER SCHOOL OF MUSIC	1% PARENTING FY25	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 877.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 16,941.13
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 437,478.60
ALLEGRO CHARTER SCHOOL OF MUSIC	SCH YEAR 2024/25 W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 201.50
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/8/2025	$ 7,924.44
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/22/2025	$ 8,016.60
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/22/2025	$ 9,263.24
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 6,505.01
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 11,458.45
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/8/2025	$ 2,163.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/8/2025	$ 3,140.25
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 2,418.75
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 3,450.47
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/22/2025	$ 2,305.65
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/22/2025	$ 4,901.97
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 2,348.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 4,521.67
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	5/1/2025	$ 3,399.68
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	5/15/2025	$ 3,399.68
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	5/29/2025	$ 3,292.71
AMER LEGION AUX PALMETTO GIRLS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 415.00
AMERICAN LEGION POST #147	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 100.00
AMERICAN MUNICIPAL COMPLIANCE	FORM 8038-T FILING	DISTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	5/27/2025	$ 1,900.00
AMERICAN MUNICIPAL COMPLIANCE	INSTALLMT PURCHASE REV REFUNDING BONDS	DISTWIDE ACCOUNTING	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 4,000.00
AMERIGAS	MINNIE HUGHES - MAY/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 722.59
AMERIGAS	MOULTRIE - APR/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 4,935.66
AMERIGRO LANDSCAPE SRVCS, LLC	ANGEL OAK - SCHOOL SIGN LANDSCAPING	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 3,550.00
AMPLIFY EDUC INC	AMPLIFY	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/22/2025	$ 195,000.00
AMPLIFY EDUC INC	AMPLIFY K-2ND GRADE SUPPLIES	JULIAN MITCHELL ELEM	- SUPPLIES	239 - TITLE I - CSI	5/15/2025	$ 6,131.00
AMPLIFY EDUC INC	AMPLIFY K-2ND GRADE SUPPLIES	JULIAN MITCHELL ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/15/2025	$ 2,136.42
AMPLIFY EDUC INC	CKLA BOOKS FROM AMPLIFY WSF FUNDS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	5/8/2025	$ 17,469.52
AMPLIFY EDUC INC	CKLA SKILLS BIG BOOKS QUOTE#503036-1	LADSON ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/8/2025	$ 10,637.08
ANGEL OAK EYE CENTER	EYE EXAM: ST JOHNS H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 215.82
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROG	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 4,444.00
ANNE BRIGHT ARIAIL	CONTRACT REVIEW SRVCS	PROCUREMENT SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,158.75
ANNE BRIGHT ARIAIL	D10 New MS - Legal SRVCS	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 2,875.00
ANNE BRIGHT ARIAIL	Legal SRVCS	DISTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,325.00
ANNE HOLMI	L BECKHAM HS HORN MASTER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 100.00
ANTENEH ZELLEKE	barbering supplies	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/22/2025	$ 6,466.24
APPLE STORE	MEMMINGER IPADS W/BOUNCE CASE (367)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,510.27
APPLE STORE	MEMMINGER IPADS W/BOUNCE CASE (367)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 31,602.37
APPLE STORE	AV IPADS BLUE CASES (5)	IT NETWORK OPERATIONS	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 326.73
APPLE STORE	AV IPADS BLUE CASES (5)	IT NETWORK OPERATIONS	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,793.05
APPLE STORE	CFO IMAC	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 2,766.42
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 27,813.53
APPLE STORE	CPA IPADS W/BOUNCE CASE (323)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 81,226.80
APPLE STORE	DRAYTON HALL IPAD STM DUX OX CASES (3.5MM) (755)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 272.23
APPLE STORE	DRAYTON HALL IPAD STM DUX OX CASES (3.5MM) (755)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 34,294.13
APPLE STORE	EB ELLINGTON IPADS W/BOUNCE CASE (269)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 23,163.59
APPLE STORE	EB ELLINGTON IPADS W/BOUNCE CASE (269)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 8,781.64
APPLE STORE	FRIERSON IPADS W/BOUNCE CASE (145)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,793.05
APPLE STORE	FRIERSON IPADS W/BOUNCE CASE (145)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 12,485.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	FRIERSON IPADS W/BOUNCE CASE (145)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 49,442.40
APPLE STORE	HARBOR VIEW IPADS W/BOUNCE CASE (383)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 12,503.23
APPLE STORE	HARBOR VIEW IPADS W/BOUNCE CASE (383)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 32,980.13
APPLE STORE	HEADPHONES	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	394 - EEDA - COLLEGE & CAREER READY	5/22/2025	$ 5,167.15
APPLE STORE	HR MACBOOK (BRIGGMAN)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/15/2025	$ 2,068.82
APPLE STORE	IT CUST SPPT IPAD BOUNCE REPAIR CONT	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,632.28
APPLE STORE	IT CUST SPPT IPAD REPAIR CONT	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 3,264.55
APPLE STORE	IT CUST SPPT IPAD REPAIR CONT	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 8,611.00
APPLE STORE	IT CUST SPPT IPAD REPAIR CONT	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 35,316.00
APPLE STORE	IT NETOPS IPADS (2)	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	5/8/2025	$ 648.55
APPLE STORE	IT NETOPS IPADS (2)	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	5/8/2025	$ 739.02
APPLE STORE	IT NETOPS IPADS (2)	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	5/8/2025	$ 848.02
APPLE STORE	LAMBS IPADS W/BOUNCE CASE (241)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 7,508.47
APPLE STORE	LAMBS IPADS W/BOUNCE CASE (241)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 20,752.51
APPLE STORE	MURRAY LASAINE IPADS W/BOUNCE CASE (95)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 7,063.20
APPLE STORE	MURRAY LASAINE IPADS W/BOUNCE CASE (95)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 8,180.45
APPLE STORE	MURRAY LASAINE IPADS W/BOUNCE CASE (95)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 24,721.20
APPLE STORE	MURRAY LASAINE IPADS W/BOUNCE CASE (95)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,793.05
APPLE STORE	NETWORK TEAM CELLULAR IPAD MINIS (4)	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	5/1/2025	$ 2,956.08
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/1/2025	$ 16,494.76
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/1/2025	$ 57,730.49
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/15/2025	$ 14,919.76
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/15/2025	$ 57,730.49
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/29/2025	$ 15,307.26
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/29/2025	$ 57,285.47
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	5/1/2025	$ 9,610.82
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	5/15/2025	$ 9,610.82
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	5/29/2025	$ 9,777.49
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/15/2025	$ 893.45
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/29/2025	$ 892.38
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	5/1/2025	$ 893.45
APPLIED DATA TECH	2 COLOR PRINTERS FOR MARKETING DEPARTMENT	EAST COOPER CAS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/8/2025	$ 3,020.02
APPLIED DATA TECH	2 POST SERVER RAILS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 519.93
APPLIED DATA TECH	BRETFORD CARTS (4)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 5,401.00
APPLIED DATA TECH	BRETFORD CARTS (6)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 5,559.00
APPLIED DATA TECH	CCSD BOARD PRINTERS NEW MEMBERS	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 1,504.77
APPLIED DATA TECH	CCSD BOARD PRINTERS SPARES	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 1,157.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECH	Chromebook Supplies	ZUCKER MS	- COMPUTERS	201 - TITLE I - REGULAR	5/1/2025	$ 65,619.00
APPLIED DATA TECH	CHROMEBOOKS	SEPTIMA P CLARK ACADEMY	- SOFTWARE	394 - EEDA - COLLEGE & CAREER READY	5/22/2025	$ 975.00
APPLIED DATA TECH	CHROMEBOOKS	SEPTIMA P CLARK ACADEMY	- COMPUTERS	394 - EEDA - COLLEGE & CAREER READY	5/22/2025	$ 15,429.75
APPLIED DATA TECH	CHROMEBOOKS AVID GRANT	SEPTIMA P CLARK ACADEMY	- SOFTWARE	394 - EEDA - COLLEGE & CAREER READY	5/15/2025	$ 260.00
APPLIED DATA TECH	CHROMEBOOKS AVID GRANT	SEPTIMA P CLARK ACADEMY	- COMPUTERS	394 - EEDA - COLLEGE & CAREER READY	5/15/2025	$ 4,114.60
APPLIED DATA TECH	CLASSROOM PRINTERS (10 B &W, 5 COLOR)	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 1,785.00
APPLIED DATA TECH	CLASSROOM PRINTERS (10 B &W, 5 COLOR)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 28,389.05
APPLIED DATA TECH	color printer	BAPTIST HILL HIGH	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/8/2025	$ 1,199.00
APPLIED DATA TECH	CTE LOCAL PLAN | AVID | HP PRINTER	MORNINGSIDE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 31.00
APPLIED DATA TECH	CTE LOCAL PLAN | AVID | HP PRINTER	MORNINGSIDE MIDDLE	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/8/2025	$ 314.73
APPLIED DATA TECH	CTE LOCAL PLAN | AVID | HP PRINTER	MORNINGSIDE MIDDLE	- PERIPHERAL	844 - DONATIONS	5/8/2025	$ 38.38
APPLIED DATA TECH	CUST SPPT CHROMEBOOK CONT (100)	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 54,682.50
APPLIED DATA TECH	EARLY COLLEGE 2 POST SERVER RAILS	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 173.31
APPLIED DATA TECH	ECHS JAR CARTS (2)	EARLY COLLEGE HS	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 3,703.82
APPLIED DATA TECH	ESPORTS MACHINES FOR CTE USING LOCAL PLAN	ACADEMIC MAGNET HS	- COMPUTERS	329 - EIA - CAREER & TECH ED	5/8/2025	$ 5,883.82
APPLIED DATA TECH	HP 45W USB-C POWER ADAPTER	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	394 - EEDA - COLLEGE & CAREER READY	5/15/2025	$ 2,650.47
APPLIED DATA TECH	HP Color LaserJet Enterprise-7ZU78A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 201.00
APPLIED DATA TECH	HP Color LaserJet Enterprise-7ZU78A	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 1,210.55
APPLIED DATA TECH	HP COLOR LASERJET PRINTER FOR CTE DEPT	WEST ASHLEY HS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/8/2025	$ 3,212.42
APPLIED DATA TECH	HP Z2 TWR G9 FOR ROTC CLASSROOM...	WEST ASHLEY HS	- COMPUTERS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,236.10
APPLIED DATA TECH	JAMES SIMMONS JAR CARTS (ADDITIONAL 5)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 595.00
APPLIED DATA TECH	JAMES SIMMONS JAR CARTS (ADDITIONAL 5)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 9,259.55
APPLIED DATA TECH	JAR CART LIFECYCLE REPLCMT (4SCHOOLS/55 CARTS)	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 6,545.00
APPLIED DATA TECH	JAR CART LIFECYCLE REPLCMT (4SCHOOLS/55 CARTS)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 101,855.05
APPLIED DATA TECH	ST. ANDREWS JAR CARTS (13)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,547.00
APPLIED DATA TECH	ST. ANDREWS JAR CARTS (13)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 24,074.83
APPLIED DATA TECH	USB CHARGERS FOR LIBRARY	ZUCKER MS	- COMPUTERS	201 - TITLE I - REGULAR	5/1/2025	$ 7,407.64
APPLIED INDUSTRIAL TECH-DIXIE INC	SAE - REPLACE FRAME MOTOR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/8/2025	$ 6,904.83
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 5,000.00
ART POT	Purchased SRVCS; Art Pot	MATILDA F DUNSTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 15,000.00
ART POT	students Parent Group Training	W B GOODWIN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 10,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 199.21
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 121.46
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 307.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ASHLEY OROZCO CARDENAS	SECURITY AMHS GIRLS JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 440.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 290.25
AT&T	ACCT # 287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,238.71
AT&T	ACCT:287284330906/INV:04242025	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/1/2025	$ 1,238.71
AT&T	ACCT:803-M24-1555-555/INV:23400882	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 585.11
AT&T	ACCT:803-M24-1555-555/INV:23400882	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/8/2025	$ 455.00
AT&T	ACCT:803-M24-1555-555/INV:23400882	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 455.00
AT&T	ACCT:803-M24-1555-555/INV:23400882	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 667.32
AT&T	ACCT:803-M24-1555-555/INV:23400882	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 936.75
AT&T	ACCT:843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 36.72
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 11.30
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 29.34
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 44.40
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 101.02
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 539.00
AT&T	ACCT:843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 359.34
AT&T	ACCT:843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 11.52
AT&T	ACCT:843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 43.01
AT&T	ACCT:843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.61)
AT&T	ACCT:843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.22)
AT&T	ACCT:843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 455.53
AT&T	ACCT:843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 10.79
AT&T	ACCT:843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 28.67
AT&T	ACCT:843-745-7075-911	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 579.68
AT&T	ACCT:843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (34.44)
AT&T	ACCT:843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.61)
AT&T	ACCT:843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 71.68
AT&T	ACCT:843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (120.54)
AT&T	ACCT:843-745-7075-911	OLD DIST 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 28.67
AT&T	ACCT:843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (13.35)
AT&T	ACCT:843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (6.69)
AT&T	ACCT:843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (6.69)
AT&T	ACCT:843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (46.79)
AT&T	ACCT:843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 358.48
AT&T	ACCT:843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 86.02
AT&T	ACCT:843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (6.69)
AT&T	ACCT:843-745-7075-911	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 531.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 43.01
AT&T	ACCT:843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 299.78
AT&T	ACCT:843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.99)
AT&T	ACCT:843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (18.17)
AT&T	ACCT:843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (5.77)
AT&T	ACCT:843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 5.73
AT&T	ACCT:843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 43.01
AT&T	ACCT:843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (18.17)
AT&T	ACCT:843-745-7075-911	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.22)
AT&T	ACCT:843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (27.25)
AT&T	ACCT:843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (6.89)
AT&T	ACCT:843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (25.83)
AT&T	ACCT:843-745-7075-911	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.22)
AT&T	ACCT:843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.22)
AT&T	ACCT:843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 354.57
AT&T	ACCT:843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 68.24
AT&T	ACCT:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.22)
AT&T	ACCT:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 14.33
AT&T	ACCT:843-745-7075-911	DIST 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 43.01
AT&T	ACCT:843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 4.00
AT&T	ACCT:843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 407.80
AT&T	ACCT:843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.62)
AT&T	ACCT:843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 20.06
AT&T	ACCT:843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (39.61)
AT&T	ACCT:843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (51.15)
AT&T	ACCT:843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 57.34
AT&T	ACCT:843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (25.83)
AT&T	ACCT:843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.61)
AT&T	ACCT:843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 13.27
AT&T	ACCT:843-745-7075-911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.61)
AT&T	ACCT:843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (68.88)
AT&T	ACCT:843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (14.92)
AT&T	ACCT:843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (35.49)
AT&T	ACCT:843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 215.93
AT&T	ACCT:843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 2.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (17.27)
AT&T	ACCT:843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 0.90
AT&T	ACCT:843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ (8.84)
AT&T	ACCT:843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 1.65
AT&T	ACCT:843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 318.04
AT&T	CLUB ACCT # 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 47.04
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.17
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 37.68
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 44.40
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 123.39
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 774.18
AT&T	CLUB ACCT # 843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 516.12
AT&T	CLUB ACCT # 843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 11.52
AT&T	CLUB ACCT # 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 464.14
AT&T	CLUB ACCT # 843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 10.79
AT&T	CLUB ACCT # 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 579.69
AT&T	CLUB ACCT # 843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 71.68
AT&T	CLUB ACCT # 843-745-7075-911	OLD DIST 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 358.48
AT&T	CLUB ACCT # 843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 86.02
AT&T	CLUB ACCT # 843-745-7075-911	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 531.41
AT&T	CLUB ACCT # 843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 299.78
AT&T	CLUB ACCT # 843-745-7075-911	NORTH CHAS CREATIVE ARTS ES	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 14.34
AT&T	CLUB ACCT # 843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 354.57
AT&T	CLUB ACCT # 843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 71.68
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 14.33
AT&T	CLUB ACCT # 843-745-7075-911	DIST 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 4.00
AT&T	CLUB ACCT # 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 425.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 8.60
AT&T	CLUB ACCT # 843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 57.34
AT&T	CLUB ACCT # 843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 13.27
AT&T	CLUB ACCT # 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.30
AT&T	CLUB ACCT # 843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 255.63
AT&T	CLUB ACCT # 843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 0.90
AT&T	CLUB ACCT # 843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 0.90
AT&T	CLUB ACCT # 843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 0.15
AT&T	CLUB ACCT # 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 1.65
AT&T	CLUB ACCT # 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 318.04
ATLATIC COLLEGIATE ACADEMY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 204.60
ATLATIC COLLEGIATE ACADEMY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 204.60
AUDIO RESOURCE GROUP INC	qty (3) MINI LANGUAGE INTERPRETATION SYSTEMS	PEPPERHILL ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	5/8/2025	$ 8,358.00
AUXITIUM LLC	AES BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,150.00
AUXITIUM LLC	GARRETT IT TRAINING ROOM AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 773.13
AUXITIUM LLC	GARRETT IT TRAINING ROOM AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 4,067.52
AUXITIUM LLC	GARRETT IT TRAINING ROOM AES	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 5,596.93
AUXITIUM LLC	JOHNS ISLAND ES AES	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 94,238.19
AV CONNECTIONS, INC.	SJHS STADIUM - AUDIO EQUIPMENT PACKAGE	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 2,126.34
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,800.00
AVID CENTER	AVID MEMBERSHIP, WEEKLY SEVERAL SCHOOLS	CAREER & TECH EDUC	- TECH P SVS	100 - GENERAL OPERATING	5/22/2025	$ 7,150.00
AVID CENTER	AVID MEMBERSHIP, WEEKLY SEVERAL SCHOOLS	CAREER & TECH EDUC	- POSTAGE	100 - GENERAL OPERATING	5/22/2025	$ 150.00
AVID CENTER	AVID MEMBERSHIP, WEEKLY SEVERAL SCHOOLS	CAREER & TECH EDUC	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 4,590.00
AVID CENTER	AVID MEMBERSHIP, WEEKLY SEVERAL SCHOOLS	CAREER & TECH EDUC	- DUES/FEES	100 - GENERAL OPERATING	5/22/2025	$ 51,233.00
AVID CENTER	AVID REGISTRATIONS JULY 2025	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 4,200.00
AVID CENTER	UA - CTE	CAREER & TECH EDUC	- OUT STATE	100 - GENERAL OPERATING	5/8/2025	$ 835.00
AVID CENTER	UA - CTE	CAREER & TECH EDUC	- OUT STATE	100 - GENERAL OPERATING	5/8/2025	$ 1,998.00
AVID CENTER	UA - CTE	CAREER & TECH EDUC	- OUT STATE	100 - GENERAL OPERATING	5/8/2025	$ 6,844.00
AVONDALE EYE CARE	EYE EXAM: ALLEGRO CHARTER	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 245.00
AWARDS UNLIMITED	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 170.93
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 249.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 249.00
B&H FOTO & ELECTRONICS CORP.	CAMERA SUPPLIES VISUAL ART CLASS	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 2,001.02
BACKGROUND INVESTIGATION BUREAU,	BACKGROUND INVESTIGATION BUREAU	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,383.50
BARBARA NWOKIKE	HUNLEY PARK CATERING 05/08/25	HUNLEY PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 2,547.00
BARNES & NOBLE	TITLE I BILINGUAL BOOKS B&N QUOTE 1727242	FEDERAL PROGS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	5/15/2025	$ 2,087.35
BARNWELL, WHALEY, PATTERSON &	PROF SRVCS FILE # 5236-005M	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,197.47
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,960.00
BCPE ULYSSES BUYERCO INC	BRENTWOOD - PANIC BAR GATE	MEETING STREET	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 9,860.00
BCPE ULYSSES BUYERCO INC	JICHS - ATHLETIC FENCING	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 93,886.00
BCPE ULYSSES BUYERCO INC	MARY FORD - CHAIN FENCE	MARY FORD EARLY LRN/FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 3,486.00
BCPE ULYSSES BUYERCO INC	MIDLAND PARK - CHAIN FENCE	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 5,498.00
BCPE ULYSSES BUYERCO INC	ST. JOHNS HS ATHLETIC TEMP FENCE AND GATES	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 9,500.00
BCPE ULYSSES BUYERCO INC	ST. JOHNS HS ATHLETIC TEMP FENCE AND GATES	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,279.00
BCPE ULYSSES BUYERCO INC	ST. JOHNS HS ATHLETIC TEMP FENCE AND GATES	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,383.00
BCPE ULYSSES BUYERCO INC	STALL - FENCING	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/15/2025	$ 3,488.00
BCPE ULYSSES BUYERCO INC	WANDO - BASEBALL&SOFTBALL FOUL POLE REPLCMT	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 7,144.00
BCPE ULYSSES BUYERCO INC	WANDO WARRIOR WAY BUS/STUDENT GATE REPLCMT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 3,000.00
BCPE ULYSSES BUYERCO INC	WANDO WARRIOR WAY BUS/STUDENT GATE REPLCMT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 15,964.31
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 150.68
BEE CITY	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 450.00
BENFORD SITE SRVCS LLC	BELLE HALL - CAR RIDER ENTRANCE PAVING	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 4,450.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 1,131.34
BERKELEY COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 624.65
BERKELEY COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 881.20
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - APR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 8,022.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 226.97
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 318.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 324.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 347.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 373.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 397.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,316.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINAPARK - MAY/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 18,517.93
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 186.00
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 264.93
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 301.15
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - MAY/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 7,491.72
BERKELEY ELECTRIC COOPERATIVE	FAISON - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 1,231.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 706.68
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAY/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 6,602.33
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - MAY/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/15/2025	$ 8,428.93
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - MAY/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 19,273.67
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 167.07
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 242.65
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 263.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 305.26
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 352.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAY/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 3,083.71
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAY/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAY/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 191.06
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAY/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 619.25
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAY/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 6,685.47
BERKELEY ELECTRIC COOPERATIVE	STJOHN - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	STJOHN - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 116.39
BERKELEY ELECTRIC COOPERATIVE	STJOHN - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 435.27
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 347.00
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 14,027.81
BERKELEY HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 300.00
BESI INC	SPECIAL NEEDS TRANS EQUIPMENTS	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/22/2025	$ 9,717.19
BEST BUY CORPORATE OFFICE	CHARGERS, ADAPTERS, & DONGLES STUDENT IPADS	HUNLEY PARK ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	5/15/2025	$ 3,954.52
BETSY WILSON	(UA) CONSULTING	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 1,675.00
BILL HOLDINGS INC	WSF ATTENDANCE PILOT	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 49,650.00
BILL HOLDINGS INC	WSF ATTENDANCE PILOT	MORNINGSIDE MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 45,000.00
BILL HOLDINGS INC	WSF ATTENDANCE PILOT	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 33,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BILL HOLDINGS INC	WSF ATTENDANCE PILOT	E B ELLINGTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 44,850.00
BILLY SNOW	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/15/2025	$ 7,000.00
BILLY SNOW	Transformation Leaders Network 4/1-4/3-4-4/2025	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	5/29/2025	$ 3,700.00
BILLY SNOW	Transformation Leaders Network 4/1-4/3-4-4/2025	CHICORA ELEM	- INSTR PROG	101 - WSF - OPERATING FUND	5/29/2025	$ 2,550.00
BOARD OF REGENTS OF THE UNIV OF NEBRASKA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,500.00
BONITZ FLOORING GROUP INC	BELLE HALL - STAGE GRANITE	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 11,220.75
BONITZ FLOORING GROUP INC	BVIEW - MAINT. OFFICE RENO FLOORING	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 24,971.05
BONITZ FLOORING GROUP INC	D9 FLOORING	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 202,633.48
BONITZ FLOORING GROUP INC	Deer Park - Flooring	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/15/2025	$ 103,485.45
BONITZ FLOORING GROUP INC	FLOORING REPLCMT FOR SECURITY OPER	PUBLIC SAFETY OFFICE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 654.00
BONITZ FLOORING GROUP INC	FLOORING REPLCMT FOR SECURITY OPER	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,620.83
BONITZ FLOORING GROUP INC	GARRETT - INNER ARC CARPET PATCH	GARRETT ACADEMY OF TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	5/29/2025	$ 1,340.99
BONITZ FLOORING GROUP INC	GOODWIN - CARPET INSTALL	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 16,910.41
BONITZ FLOORING GROUP INC	MINNIE HUGHES CARPET REPAIR	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,627.67
BONITZ FLOORING GROUP INC	MOULTRIE - FLOORING	MOULTRIE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/1/2025	$ 2,229.49
BONITZ FLOORING GROUP INC	WHITESIDES - FLOOR	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 59,884.67
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 1,415.00
BOWMAN CONSULTING GROUP LTD	WAH ATHLETIC GEOTECH CONSLT SRVCS	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 4,150.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,825.28
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 14,998.40
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 14,998.40
BRATT FOODS, INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 2,497.50
BREAKOUT INC	BREAKOUT SUPPLIES	MARY FORD EARLY LRN/FAM CTR	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 259.98
BREAKOUT INC	BREAKOUT SUPPLIES	ZUCKER MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 175.49
BREATHE FOR CHANGE INC	PROF DEV AT JAMES ISLAND ELEMENTAR	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 3,450.00
BRIAN JERAULD	CARIO MS CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 150.00
BRIAN JERAULD	LAING MS CHESS INSTRUCTOR	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 450.00
BRIDGEVIEW VILLAGE	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/1/2025	$ 500.00
BRIDGEVIEW VILLAGE	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/8/2025	$ 500.00
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 1 OR 5--8/1/24-7/31/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 15,260.00
BRIGHTLY SOFTWARE, INC.	DISTWIDE - FACILITIES CONDITION ASSMT.	FACILITY MAINTENANCE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 84,494.66
BRIGHTLY SOFTWARE, INC.	ENERGY/ASSET/360/INVENTORY/FS DIRECT	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 62,775.47
BRIGHTLY SOFTWARE, INC.	UTILITY BILL POP YR 4 -- 7/1/25-6/30/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/22/2025	$ 44,267.09
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 106.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 337.52
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 29,650.00
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 37,408.82
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 72,489.90
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 124,981.16
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 3,398.56
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 139,493.16
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 30,978.95
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 78,333.14
BRUCE J SMITH	IMPARTIAL 504 HEARING OFFICER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,050.00
BUCHAN COFFEE LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 619.40
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/15/2025	$ 3,212.04
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/22/2025	$ 4,208.88
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	5/22/2025	$ 17,940.23
BUDD GROUP INC	ST. JOHNS ATHLETICS PRESSURE WASHING	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,200.00
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONST SRVCS	CHAS COUNTY SCHOOL OF ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 558,735.00
CALEB POTTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,000.00
CAMCOR INC	AEP GRANT	SANDERS-CLYDE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	5/15/2025	$ 2,750.00
CAMCOR INC	HOVERCAM SOLO8 PLUS/CABLES (794/400)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 283,554.84
CAMCOR INC	STOCK HOVERCAM SOLO8 PLUS (25)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/1/2025	$ 8,855.99
CAMP CHATUGA INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,310.50
CAMP CHATUGA INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,861.40
CAMP CHATUGA INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 2,144.10
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 160.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 100.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 659.95
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SRVCS FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 680.00
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 939.01
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SRVCS FOR RMNG	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 63,249.17
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SRVCS FOR RMNG	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/29/2025	$ 34,736.90
CAPLEA COE ARCHITECTS INC	MT ZION - DESIGN SRVCS ADDITIONAL	MT ZION ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/15/2025	$ 2,530.00
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ORANGE GROVE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 695.00
CARDIO PARTNERS INC	AC CORCORAN FF&E AED KITS	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 1,315.71
CARDIO PARTNERS INC	AC CORCORAN FF&E AED KITS	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	5/8/2025	$ 4,233.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CARDIO PARTNERS INC	ECHS AEDS	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,827.40
CARDIO PARTNERS INC	JOHNS ISLAND ES FF&E AED KITS	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 2,921.12
CAROLINA BIOLOGICAL SUPPLY	ECHS SCIENCE LAB EQUIPMENT	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 36,073.89
CAROLINA CHILLERS	NCH - REPLACE HVAC PARTS	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 8,817.84
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,282.74
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,381.25
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,857.40
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,978.55
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,494.29
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,996.95
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,858.13
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,040.10
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,946.50
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,667.62
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,617.42
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	E COOPER MONT CHARTER ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,308.49
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,649.16
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,895.75
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,124.04
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 7,815.39
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,382.09
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,074.54
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,419.77
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,474.71
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,464.90
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,070.00
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,162.07
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,974.80
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MEETING STREET	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,843.45
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,044.94
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,859.72
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,471.17
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,141.26
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LIBERTY HILL ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 519.26
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DIST 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 64.28
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,766.64
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHARLESTON PROG SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,695.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,619.41
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,242.61
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,219.59
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,306.91
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,140.01
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,132.38
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 781.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 789.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 881.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 845.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,221.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,022.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,483.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/22/2025	$ 234.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/22/2025	$ 1,663.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,985.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,939.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 2,992.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,667.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,639.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,648.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 656.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 867.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 861.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 648.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 889.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 954.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 954.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,115.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,062.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,098.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,123.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,029.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 154.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,108.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,583.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/22/2025	$ 1,235.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,230.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,639.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,758.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,234.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,150.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,073.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,174.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 817.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 749.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 736.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 420.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 330.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 298.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 247.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/22/2025	$ 231.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 1,055.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,026.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 1,228.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,300.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 578.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 559.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 631.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 807.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 845.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 959.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 592.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 636.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 831.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 800.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 780.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 517.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 498.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 596.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 205.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 216.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 183.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 664.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 922.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 1,466.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 507.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 538.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 635.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 657.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/8/2025	$ 644.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/15/2025	$ 391.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	5/1/2025	$ 299.50
CAROLINA SOUND COMMUNICATIONS INC	DISPATCH CONSOLE	PUBLIC SAFETY OFFICE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,500.00
CAROLINA SOUND COMMUNICATIONS INC	DISPATCH CONSOLE	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 39,342.62
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,127.52
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 464.50
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 60.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 150.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 240.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 300.90
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 360.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 360.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 1,146.30
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 49,961.37
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 536,110.20
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER	- TRANSIT	335 - EIA - READING COACHES	5/22/2025	$ 57,536.20
CAROLINE EDWARDS	L BECKHAM HS PHOTOGRAPHER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 700.00
CAROLINE EDWARDS	L BECKHAM HS PHOTOGRAPHY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 15,627.50
CARRIE E BATES	L BECKHAM HS TROMBONIST/TEACHER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 900.00
CARVERS BAY ALL SPORTS BOOSTER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 300.00
CARWIN LOGISTICS LLC	CarWin- DIST Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,069.70
CASE IT INC	CASE ITS for DPMS students see attached quote	DEER PARK MS	- SUPPLIES	201 - TITLE I - REGULAR	5/15/2025	$ 4,144.28
CASE IT INC	CASE ITS for DPMS students see attached quote	DEER PARK MS	- SUPPLIES	202 - TITLE I - CARRYOVER	5/15/2025	$ 4,463.24
CATHERINE HURT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 217.50
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	203 - IDEA	5/8/2025	$ 500.00
CAVINDER ELEVATOR COMPANY, INC.	LUCY BECKHAM ELEVATOR CAMERA	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 7,564.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 150.00
CDW-GOVERNMENT, INC.	COMPUTER MONITORS	CHARLESTON PROG SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	5/29/2025	$ 2,240.72
CDW-GOVERNMENT, INC.	LANSCHOOL 2 YR RENEWAL -- 3/15/25-3/14/27	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 109,500.00
CDW-GOVERNMENT, INC.	MICROSOFT COPILOT TEST	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	5/8/2025	$ 387.69
CDW-GOVERNMENT, INC.	MICROSOFT LICENSES -- 5/1/25-4/30/26	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 307,944.12
CDW-GOVERNMENT, INC.	MONITORS	MLL/OTIS	- PERIPHERAL	100 - GENERAL OPERATING	5/1/2025	$ 1,779.62
CDW-GOVERNMENT, INC.	Monitors	SCHOOL SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 6,311.05
CDW-GOVERNMENT, INC.	SAMSUNG MONITOR	PUBLIC SAFETY OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	5/29/2025	$ 8,810.16
CDW-GOVERNMENT, INC.	SAMSUNG MONITOR AND WEBCAM - P. CALIGURI	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	5/22/2025	$ 119.02
CDW-GOVERNMENT, INC.	SAMSUNG MONITOR AND WEBCAM - P. CALIGURI	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	5/22/2025	$ 1,216.43
CEMS ENGINEERING, INC.	JIE FIRE ALARM REPLCMT - CA SUPPORT	JAMES ISLAND ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 11,580.00
CHAD STRAUGHAN	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 562.23
CHAMBERS & ASSOCIATES INC	DW FRIERSON ES - CONST CONTRACT	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 90,392.92
CHARLES COLEMAN	MOULTRIE MS TRANS	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,172.71
CHARLES COLEMAN/GARY EVERETT	CARIO MS CARTER BUS	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 19,980.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL TMS# 172-16-00-009 IN DORCHESTER	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,700.00
CHARLESTON AREA APPRAISALS, LLC	CE WILLIAMS/640 BUTTE ST APPRAISAL	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,200.00
CHARLESTON AREA APPRAISALS, LLC	LONG SAVANNAH APPRAISAL	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,000.00
CHARLESTON AREA APPRAISALS, LLC	MT ZION APPRAISAL FOR PARTIAL PARCEL TMS 275-00-	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,700.00
CHAS CHARTER SCHOOL FOR MATH &	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 287,050.97
CHAS CHARTER SCHOOL FOR MATH &	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 877,264.71
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 863.28
CHAS CNTY PARK & RECREATION COMM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY PARK & RECREATION COMM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 541.50
CHAS CNTY PARK & RECREATION COMM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 450.00
CHAS CNTY PARK & RECREATION COMM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 86.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 95.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 143.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 204.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 209.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 291.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 352.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 461.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 612.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 219.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 352.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 446.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 491.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 25.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 31.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 31.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 94.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 153.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 256.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 303.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 340.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 400.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 407.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 463.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 477.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 1,328.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 481.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 1,718.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 757.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,366.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,645.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,670.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 203.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 558.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 571.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 745.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 341.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 906.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,360.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,746.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,908.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 2,767.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 63.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 63.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 63.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 85.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 121.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 172.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 186.27
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 192.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 231.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 197.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 475.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 100.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 195.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 708.27
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 744.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 630.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 72.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 126.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 149.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 208.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 220.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 275.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 580.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 635.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 46.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 99.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 350.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 628.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 754.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 780.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 876.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,064.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,509.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 419.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 460.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 561.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 667.01
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 682.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 722.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 10.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 15.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 94.01
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 102.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 137.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 148.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 212.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 294.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 336.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 337.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 388.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 401.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 576.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 793.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 800.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,400.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,815.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 2,133.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 86.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 187.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 302.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 333.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 443.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,006.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,143.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,370.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 20.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 886.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 19.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 35.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 150.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 298.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 298.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 453.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 478.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 1,274.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 1,409.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 1,940.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 450.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 156.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 212.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 320.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 161.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 350.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,565.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 37.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 81.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 149.27
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 216.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 289.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 337.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 396.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 504.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 640.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,176.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,342.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,600.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 3,307.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,152.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 314.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 395.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 343.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,889.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 17,090.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 125.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 247.27
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 366.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 626.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 646.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 672.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 1,349.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 2,597.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 4,222.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 5,617.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,890.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 762.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,357.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 17,201.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 884.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 727.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 3,500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,200.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 91.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 140.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 309.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 310.68
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 314.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 341.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 354.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 679.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,078.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,351.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,685.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,903.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,962.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 3,115.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 267.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 1,807.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 177.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 538.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,799.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 218.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 248.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 264.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 354.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 413.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 722.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 805.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 41.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 103.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 134.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 179.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 257.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 319.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 350.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 440.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 452.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 809.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,060.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,099.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,166.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,184.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,236.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,243.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,273.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,288.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,836.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 2,394.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 5,113.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 413.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 265.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 737.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 349.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 413.17
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 34.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 109.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 148.17
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 161.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 196.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 356.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 580.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 581.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 840.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 990.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,232.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,253.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 288.17
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 374.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 584.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 535.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 713.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 910.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 48.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 53.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 118.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 136.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 143.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 456.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 523.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 659.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,288.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,782.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 468.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 563.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,052.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 1,004.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,800.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 514.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 186.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 3,238.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 207.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 467.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 413.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 433.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 551.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 2,824.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 307.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,348.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 401.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 350.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 172.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 184.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 558.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 640.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ -
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 456.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 694.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 1,023.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 569.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 479.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 776.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 124.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 168.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 273.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 733.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 883.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 33.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 35.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 250.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 354.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 454.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 462.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 535.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,898.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 34.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 51.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 69.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 77.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 122.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 321.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 481.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 226.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 598.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 2,547.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 5,121.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 1,308.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 381.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 360.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 514.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 772.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 896.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 618.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 140.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 192.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MARY FORD EARLY LRN/FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 600.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 249.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 302.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 353.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 104.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 141.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 149.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 333.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 439.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 580.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 684.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 713.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,096.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,305.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,417.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,960.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,825.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ -
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 112.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 121.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 163.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 200.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 480.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 648.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 654.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 4.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 183.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 96.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 216.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 248.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 325.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 111.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 287.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 1,100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 480.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 320.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 9.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 16.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 17.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 21.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 27.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 29.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 39.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 44.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 49.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 54.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 67.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 74.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 87.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 88.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 92.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 144.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 153.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 186.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 220.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 226.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 251.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 252.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 256.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 261.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 390.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 434.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 504.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 640.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 839.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 870.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,499.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,014.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,210.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,377.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,750.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 12,600.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 640.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 320.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 17.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 162.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 162.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 709.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 51.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 160.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 314.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 522.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 657.10
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 736.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,060.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,131.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,173.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 144.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 176.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 329.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 353.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 610.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 747.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 160.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 25.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 48.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 172.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 173.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 192.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 295.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 319.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 812.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 865.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 926.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,812.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 3,077.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 3,014.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 1.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 2.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 3.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 3.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 4.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 4.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 4.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 4.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 5.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 6.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 7.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 7.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 12.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 16.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 16.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 17.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 17.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 18.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 18.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 20.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 26.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 30.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 35.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 58.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 63.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 64.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 69.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 71.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 82.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 86.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 98.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 108.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 120.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 126.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 168.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 157.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 269.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 612.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 645.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 824.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,120.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 51.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 58.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 63.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 63.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 64.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 99.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 276.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 6,048.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 952.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 5,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 218.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 6,852.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 95.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 438.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 10.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 15.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 43.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 59.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 59.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 65.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 73.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 130.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 150.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 184.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 191.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 200.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 206.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 214.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 257.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 357.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 409.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,197.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 2,105.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 2,963.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 4,620.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 153.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 538.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 615.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 1,028.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 848.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 160.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 7,999.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 230.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 711.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 100.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 5.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 5.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 9.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 59.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 92.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 95.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 97.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 100.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 115.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 126.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 129.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 141.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 174.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 966.27
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,615.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,773.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 55.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 113.68
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 201.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 211.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 265.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 346.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 411.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 653.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 791.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 820.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,469.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,797.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 398.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 701.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 120.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 228.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 451.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 170.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 16.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 64.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 300.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 583.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,168.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,284.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 166.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 112.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 115.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 219.68
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 300.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 418.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 462.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 474.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 486.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 741.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,030.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,522.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 2,512.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 459.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 506.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 55.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 203.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 264.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 335.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 380.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 653.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,247.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 23.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 185.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 701.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 706.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 594.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 31.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 86.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 108.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 138.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 144.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 164.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 737.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,647.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 23.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 31.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 174.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 199.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 314.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 448.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,041.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 350.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 2,150.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 44.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 170.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 260.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 894.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 939.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,137.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,398.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 249.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 270.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 400.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 775.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 5,228.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 5,978.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 70.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 105.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 122.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 162.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 191.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 192.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 208.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 226.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 358.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 575.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 38.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 51.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 77.10
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 311.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 336.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 473.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 542.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 573.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 577.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 776.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 2,536.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 2,930.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 4,714.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 6,870.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 182.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 273.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 273.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 393.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 409.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 466.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 637.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 646.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 841.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 893.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 208.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 460.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 517.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 91.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 172.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 263.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 517.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 115.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 130.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 149.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 165.68
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 294.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 354.01
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 17.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 292.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,099.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,403.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,123.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 217.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 10.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 37.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 49.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 50.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 61.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 76.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 80.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 86.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 160.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 172.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 310.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 501.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 526.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 784.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 4.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 15.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 34.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 61.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 61.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 67.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 98.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 99.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 106.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 106.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 116.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 120.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 120.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 127.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 213.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 213.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 213.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 326.10
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 451.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 492.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 539.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 803.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,032.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,046.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 2,810.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 3,348.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 4,936.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 0.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 112.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 173.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 198.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 237.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 329.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 473.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 381.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 398.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,135.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,149.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,851.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 432.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 1,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 485.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 62.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 114.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,267.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 2,748.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 458.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 116.17
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 283.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 526.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 7.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 92.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 243.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 269.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 528.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 693.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 2,044.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,120.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 528.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 21.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 68.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 351.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 573.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 737.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 976.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 1,002.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 2,822.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 51.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 73.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 222.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 16.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 123.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 154.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,649.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 2,526.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 828.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 13.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 93.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 276.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 176.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 1,422.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 2,921.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 21.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 61.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 153.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 357.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 393.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 433.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 457.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 593.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 916.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 919.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 923.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,262.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,352.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 6,204.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 9,647.13
CHARLESTON COUNTY SCHOOL FOOD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 424.00
CHARLESTON COUNTY USER FEE	MOULTRIE - TAXYR/2024	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,934.12
CHAS DEV ACADEMY CHARTER SCHOOL	CDERP	CHARLESTON DEV ACADEMY	- TRANSIT	341 - EIA - CERDEP	5/22/2025	$ 51,000.00
CHAS DEV ACADEMY CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 114,810.25
CHAS DEV ACADEMY CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 130,922.62
CHAS DEV ACADEMY CHARTER SCHOOL	SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHARLESTON DEV ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	5/8/2025	$ 10,085.80
CHAS DEV ACADEMY CHARTER SCHOOL	SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHARLESTON DEV ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	5/22/2025	$ 9,138.88
CHARLESTON DEV GROUP, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/29/2025	$ 500.00
CHARLESTON GRAPHICS LLC	MOULTRIE MS CHORUS FT T-SHIRTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 337.90
CHARLESTON INTERPRETING SERVICE	INTERPRETING & TRANSLATING SRVCS	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 140.00
CHARLESTON SITE UTILITIES LRC	PEPPERHILL - GREASE TRAP REPLCMT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 11,800.00
CHARLESTON SOUTHERN UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP FY25 S.PRYOR	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 2,216.50
CHARLESTON WATER SYSTEM	AC MAG - MAY/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 762.53
CHARLESTON WATER SYSTEM	ACCT:030748107	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
CHARLESTON WATER SYSTEM	ACCT:157781-02-2	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/29/2025	$ 500.00
CHARLESTON WATER SYSTEM	ACMAG - APR/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 635.52
CHARLESTON WATER SYSTEM	ACMAG - APR/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 699.99
CHARLESTON WATER SYSTEM	ACMAG - APR/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 919.74
CHARLESTON WATER SYSTEM	ACMAG - MAY/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,051.65
CHARLESTON WATER SYSTEM	ANGEL OAK - MAY/2025	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,717.27
CHARLESTON WATER SYSTEM	ASHLEY RIVER - MAY/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,241.73
CHARLESTON WATER SYSTEM	BAPTIST - MAY/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 243.31
CHARLESTON WATER SYSTEM	BAPTIST - MAY/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,771.31
CHARLESTON WATER SYSTEM	BLANEY - MAY/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 850.08
CHARLESTON WATER SYSTEM	BRENTWOOD - APR/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 244.51
CHARLESTON WATER SYSTEM	BRENTWOOD - APR/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,458.46
CHARLESTON WATER SYSTEM	BRENTWOOD - MAY/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 244.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BRENTWOOD - MAY/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,485.75
CHARLESTON WATER SYSTEM	BRIDGEVIEW - APR/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,712.14
CHARLESTON WATER SYSTEM	BUIST - APR/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 274.70
CHARLESTON WATER SYSTEM	BUIST - APR/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 2,031.12
CHARLESTON WATER SYSTEM	BUIST - MAY/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 645.95
CHARLESTON WATER SYSTEM	BURKE - APR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 129.31
CHARLESTON WATER SYSTEM	BURKE - APR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 228.09
CHARLESTON WATER SYSTEM	BURKE - APR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 541.22
CHARLESTON WATER SYSTEM	BURKE - APR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 3,027.93
CHARLESTON WATER SYSTEM	BURNS - APR/2025	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 697.57
CHARLESTON WATER SYSTEM	CALHOUN - APR/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 2,160.86
CHARLESTON WATER SYSTEM	CALHOUN - MAY/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,857.16
CHARLESTON WATER SYSTEM	CAMP - APR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 222.14
CHARLESTON WATER SYSTEM	CAMP - APR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 269.85
CHARLESTON WATER SYSTEM	CAMP - APR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 780.49
CHARLESTON WATER SYSTEM	CEW - APR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 262.56
CHARLESTON WATER SYSTEM	CEW - MAY/2025	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 10.00
CHARLESTON WATER SYSTEM	CEW - MAY/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 557.94
CHARLESTON WATER SYSTEM	CEW - MAY/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,178.37
CHARLESTON WATER SYSTEM	CHAR PROG - APR/2025	CHARLESTON PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 1,129.70
CHARLESTON WATER SYSTEM	CHICORA - MAY/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,131.43
CHARLESTON WATER SYSTEM	CLARK - APR/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 808.00
CHARLESTON WATER SYSTEM	CORCORAN - APR/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 930.56
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2025	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 10.00
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 442.51
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 811.93
CHARLESTON WATER SYSTEM	CORCORAN - MAY/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 2,759.53
CHARLESTON WATER SYSTEM	CRCAS - MAY/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 316.10
CHARLESTON WATER SYSTEM	CRCAS - MAY/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 989.13
CHARLESTON WATER SYSTEM	D4 - MAY/2025	DIST 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 159.32
CHARLESTON WATER SYSTEM	D4STADIUM - APR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 174.01
CHARLESTON WATER SYSTEM	D4STADIUM - APR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 194.91
CHARLESTON WATER SYSTEM	D4STADIUM - APR/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 196.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	DANIEL JENKINS - APR/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 662.35
CHARLESTON WATER SYSTEM	DLC - MAY/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 130.50
CHARLESTON WATER SYSTEM	DRAYTON - MAY/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,591.71
CHARLESTON WATER SYSTEM	DUNSTON - MAY/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 493.98
CHARLESTON WATER SYSTEM	ECOLLEGE - APR/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,518.87
CHARLESTON WATER SYSTEM	ECOLLEGE - FEB/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 285.66
CHARLESTON WATER SYSTEM	ECOLLEGE - MAY/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 851.93
CHARLESTON WATER SYSTEM	ELLINGTON - MAY/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,499.29
CHARLESTON WATER SYSTEM	FIRST STUDENT - APR/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 821.65
CHARLESTON WATER SYSTEM	FIRST STUDENT - MAY/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,027.82
CHARLESTON WATER SYSTEM	GARRETT - APR/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 137.50
CHARLESTON WATER SYSTEM	GARRETT - APR/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 3,072.47
CHARLESTON WATER SYSTEM	GARRETT - MAY/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 137.50
CHARLESTON WATER SYSTEM	GOODWIN - APR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 143.84
CHARLESTON WATER SYSTEM	GOODWIN - APR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,379.60
CHARLESTON WATER SYSTEM	GOODWIN - MAY/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,108.36
CHARLESTON WATER SYSTEM	GOODWIN - MAY/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 138.26
CHARLESTON WATER SYSTEM	HARBORVIEW - APR/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 749.31
CHARLESTON WATER SYSTEM	HARBORVIEW - APR/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 2,830.25
CHARLESTON WATER SYSTEM	HAUT GAP - MAY/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 810.39
CHARLESTON WATER SYSTEM	HUNLEY - MAY/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 756.68
CHARLESTON WATER SYSTEM	HUNLEY PARK - APR/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,088.05
CHARLESTON WATER SYSTEM	HURSEY - MAY/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,047.48
CHARLESTON WATER SYSTEM	JAMES SIMMONS - APR/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 124.50
CHARLESTON WATER SYSTEM	JAMES SIMMONS - APR/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 1,431.28
CHARLESTON WATER SYSTEM	JENKINS - MAY/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 922.81
CHARLESTON WATER SYSTEM	JIES - APR/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 876.65
CHARLESTON WATER SYSTEM	JIMS - APR/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 910.14
CHARLESTON WATER SYSTEM	LADSON - MAY/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 860.78
CHARLESTON WATER SYSTEM	LADSON - MAY/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,456.75
CHARLESTON WATER SYSTEM	LAMBS - APR/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 142.15
CHARLESTON WATER SYSTEM	LAMBS - APR/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 248.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	LAMBS - MAY/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 786.26
CHARLESTON WATER SYSTEM	LASAINE - APR/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 1,609.85
CHARLESTON WATER SYSTEM	LIBERTY - ARP/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 332.16
CHARLESTON WATER SYSTEM	LIBERTY HILL - MAY/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 356.06
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2025	MARY FORD EARLY LRN/FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 335.76
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2025	MARY FORD EARLY LRN/FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 502.43
CHARLESTON WATER SYSTEM	MARY FORD - MAY/2025	MARY FORD EARLY LRN/FAM CTR	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 773.70
CHARLESTON WATER SYSTEM	MEMMINGER - APR/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,577.89
CHARLESTON WATER SYSTEM	MEMMINGER - MAY/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,605.16
CHARLESTON WATER SYSTEM	MIDLAND - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 519.72
CHARLESTON WATER SYSTEM	MIDLAND - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,798.77
CHARLESTON WATER SYSTEM	MIDLAND PARK - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 531.38
CHARLESTON WATER SYSTEM	MIDLAND PARK - APR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 2,225.88
CHARLESTON WATER SYSTEM	MIL MAG - MAY/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 992.53
CHARLESTON WATER SYSTEM	MITCHELL - APR/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 1,096.15
CHARLESTON WATER SYSTEM	MONTESSORI - MAY/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 838.40
CHARLESTON WATER SYSTEM	MONTESSORI - MAY/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 853.42
CHARLESTON WATER SYSTEM	NCCA - APR/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 294.61
CHARLESTON WATER SYSTEM	NCCA - APR/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,248.06
CHARLESTON WATER SYSTEM	NCCA - MAY/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 305.72
CHARLESTON WATER SYSTEM	NCCA - MAY/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 441.22
CHARLESTON WATER SYSTEM	NCCA - MAY/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,036.03
CHARLESTON WATER SYSTEM	NCE - APR/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,184.05
CHARLESTON WATER SYSTEM	NCE - MAY/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,338.14
CHARLESTON WATER SYSTEM	NCH - MAY/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,842.75
CHARLESTON WATER SYSTEM	NCHS - MAY/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 123.49
CHARLESTON WATER SYSTEM	NCHS - MAY/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,579.57
CHARLESTON WATER SYSTEM	NORTHWOOD - MAY/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 3,056.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	NORTHWOODS - MAY/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 240.14
CHARLESTON WATER SYSTEM	OAKLAND - MAY/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,195.83
CHARLESTON WATER SYSTEM	OAKLAND - MAY/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,320.59
CHARLESTON WATER SYSTEM	PEPPERHILL - MAY/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,185.31
CHARLESTON WATER SYSTEM	PINEHURST - APR/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,396.99
CHARLESTON WATER SYSTEM	PINEHURST - MAY/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 599.15
CHARLESTON WATER SYSTEM	PINEHURST - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,275.78
CHARLESTON WATER SYSTEM	SAE - MAY/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 2,953.46
CHARLESTON WATER SYSTEM	SAMS - MAY/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,150.45
CHARLESTON WATER SYSTEM	SAMS - MAY/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,242.53
CHARLESTON WATER SYSTEM	SANDERS CLYDE - APR/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 2,008.00
CHARLESTON WATER SYSTEM	SCHRODER - MAY/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,056.94
CHARLESTON WATER SYSTEM	SOA - MAY/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 595.68
CHARLESTON WATER SYSTEM	SOA - MAY/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 638.31
CHARLESTON WATER SYSTEM	SOA - MAY/2025	CHAS COUNTY SCHOOL OF ARTS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,046.00
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAY/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,484.09
CHARLESTON WATER SYSTEM	ST JOHNS - MAY/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,801.39
CHARLESTON WATER SYSTEM	STALL - APR/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 2,694.27
CHARLESTON WATER SYSTEM	STALL - MAY/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,296.66
CHARLESTON WATER SYSTEM	STALL - MAY/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 147.17
CHARLESTON WATER SYSTEM	STILES - APR/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 1,478.88
CHARLESTON WATER SYSTEM	STONO PARK - MAY/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 980.23
CHARLESTON WATER SYSTEM	WACAS - MAY/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 195.30
CHARLESTON WATER SYSTEM	WAHEADSTART - MAY/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	5/15/2025	$ 407.57
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 458.07
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 507.72
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 541.61
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,366.12
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,425.53
CHARLESTON WATER SYSTEM	WAHS - MAY/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 5,333.29
CHARLESTON WATER SYSTEM	WAMS - MAY/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,257.57
CHARLESTON WATER SYSTEM	ZUCKER - APR/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,030.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WIRELESS GROUP	RENTAL SPACE ANTENNA SYSTEM FOR BUS RADIOS	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/8/2025	$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 486.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 582.00
CHARLETTE STEWART	BRENTWOOD - ROOF RPLCMT MOBILE	MEETING STREET	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 4,890.00
CHARLETTE STEWART	REPAIRS TO WEST ASHLEY DUGOUT FIRE	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 8,552.00
CHESTERFIELD COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 450.00
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 2,359.07
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 173.55
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 226.11
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 2,490.00
CHICK-FIL-A	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 2,610.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 350.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 875.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,000.00
CHRIST MOVERS LLC	CHRIST MOVER-DIST WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,500.00
CHRIST MOVERS LLC	HURSEY LABOR ASSISTANCE IN BOOKROOM	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 6,050.00
CHS ND INVESTMENTS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 5,518.71
CHUCKTOWN MATH LLC	10 WEEK PROG PROPOSAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 8,400.00
CHUCKTOWN MATH LLC	10 WEEK PROG PROPOSAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 8,400.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR 40 STUDENTS	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 22,400.00
CHUCKTOWN MATH LLC	MATHNASIUM TUTORING PROG FEB-JUNE	CARIO MIDDLE	- INSTR SVS	101 - WSF - OPERATING FUND	5/1/2025	$ 5,040.00
CHUCKTOWN MATH LLC	MATHNASIUM TUTORING PROG FEB-JUNE	CARIO MIDDLE	- INSTR SVS	101 - WSF - OPERATING FUND	5/22/2025	$ 5,040.00
CHUCKTOWN MATH LLC	MATHNASIUM-see attached for info and quote	DEER PARK MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/29/2025	$ 11,200.00
CHUCKTOWN MATH LLC	SUPPLEMENTAL OUTSIDE MATH INST	MOULTRIE MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 16,800.00
CHUCKTOWN MATH LLC	tutoring SERVICE PROVIDER	BAPTIST HILL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 16,800.00
CHUCKTOWN MATH LLC	tutoring SERVICE PROVIDER	BAPTIST HILL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 16,800.00
CHURCHICH REC DESIGN INC	CARIO - SHADE SYSTEM	CARIO MIDDLE	- OTHER SRVS	865 - PTSA	5/8/2025	$ 16,500.00
CHURCHICH REC DESIGN INC	CARIO - SHADE SYSTEM	CARIO MIDDLE	- SUPPLIES	865 - PTSA	5/8/2025	$ 25,157.20
CHURCHICH REC DESIGN INC	ELLINGTON PLAYGROUND TURF	E B ELLINGTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 184,068.17
CHURCHICH REC DESIGN INC	MEMMINGER - TURF	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 10,659.00
CITADEL GRADUATE COLLEGE	COBB/MCWHIRT SCHOLARSHIP FY25 H. AEPPLI	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
CITADEL GRADUATE COLLEGE	COBB/MCWHIRT SCHOLARSHIP FY25 L. FLOYD	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
CITADEL GRADUATE COLLEGE	UA PURCHASE: FALL 2024 LITERACY	OFFICE OF NUMERACY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 525.00
CITADEL GRADUATE COLLEGE	UA PURCHASE: SPRING 2025 LITERACY TUITION/FEES	OFFICE OF NUMERACY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 10,500.00
CITADEL GRADUATE COLLEGE	UA PURCHASED: FALL 2024 LITERACY	OFFICE OF NUMERACY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 12,075.00
CITY OF NORTH CHARLESTON	LAMBS ES TREE MITIGATION SITE # 5076	LAMBS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 110,816.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CK PRINTING LLC	R B STALL PRINTING	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 3,478.19
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SRVCS	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 262.50
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	5/15/2025	$ 601.87
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	5/15/2025	$ 802.50
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 5,000.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 3,906.24
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 5,386.61
CLARENDON COUNTY SCHOOL DIST 3	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 145.35
CLEAN EARTH OF ALABAMA INC	FY25 - HAZARDOUS WASTE PICK UP	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 7,831.36
CLEAN MASTERS	CLEANUP FOR SEWER BACKING UP AT BUIST ACADEMY	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 2,567.62
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 400.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 450.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 250.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 300.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 500.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 775.65
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 250.00
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD &	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/22/2025	$ 33,610.50
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 220.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 250.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 4,760.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 11,365.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 200.00
CLEMSON UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP FY 25 C.NEWKIRK	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
CLEMSON UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP FY25 L.DORSEY	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 581.93
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 15,718.07
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 775.57
CLIFFORD LEAMAN	WOODWIND CLINIC (REEDS) FOR CCSD HS BAND	FEDERAL PROGS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/15/2025	$ 1,200.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 4,050.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 10,440.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 10,800.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 968.42
COASTAL BUS LINE LLC	5TH GRADE FT KIAWAH ISLAND	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 598.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	ANGEL OAK E/S: P/U CAMP BOB COOPER 4/2/25	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,168.00
COASTAL BUS LINE LLC	ANGEL OAK: P/U ANGEL OAK 3/31/25	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,055.65
COASTAL BUS LINE LLC	BAPTIST HILL H/S: SC MIDLANDS TECH COLLEGE	BAPTIST HILL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 243.95
COASTAL BUS LINE LLC	COASTAL BUS LINE	MURRAY-LASAINE ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/29/2025	$ 354.84
COASTAL BUS LINE LLC	COASTAL BUS LINE	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 510.08
COASTAL BUS LINE LLC	COASTAL BUS LINE	WEST ASHLEY CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 477.55
COASTAL BUS LINE LLC	COASTAL BUS LINE - BAPTIST HILL - N CHAS COLISEUM	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/22/2025	$ 502.69
COASTAL BUS LINE LLC	COASTAL BUS LINE - BAPTIST HILL TO COLUMBIA	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/22/2025	$ 1,000.00
COASTAL BUS LINE LLC	COASTAL BUS LINE - CHARLESTON LEADERS	CAREER & TECH EDUC	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/29/2025	$ 399.20
COASTAL BUS LINE LLC	COASTAL BUS LINE - DEER PARK MS	DEER PARK MS	- CURR FLDTR	100 - GENERAL OPERATING	5/8/2025	$ 109.02
COASTAL BUS LINE LLC	COASTAL BUS LINE - DEER PARK MS	DEER PARK MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 1,093.00
COASTAL BUS LINE LLC	COASTAL BUS LINE - ECCAS	EAST COOPER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 578.10
COASTAL BUS LINE LLC	COASTAL BUS LINE - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/22/2025	$ 498.26
COASTAL BUS LINE LLC	COASTAL BUS LINE - N CHARLESTON CREATIVE ARTS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/22/2025	$ 517.47
COASTAL BUS LINE LLC	FIELD TRIP COASTAL CAROLINA	HAUT GAP MIDDLE	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	5/22/2025	$ 887.10
COASTAL BUS LINE LLC	FIELD TRIP TO AND FROM SC STATE UNIVER	BURKE HIGH	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	5/22/2025	$ 731.86
COASTAL BUS LINE LLC	FIELD TRIP TO TRIDENT TECHNICAL COLLEGE	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	5/15/2025	$ 968.42
COASTAL BUS LINE LLC	HUNLEY PK E/S: STALL H/S	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 354.84
COASTAL BUS LINE LLC	MEMMINGER E/S: BEE CITY	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,123.66
COASTAL BUS LINE LLC	OAKLAND E/S: BARRIER ISL ECOTOURS	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,168.02
COASTAL BUS LINE LLC	SOA: CANE BAY H/S 3/19/25	CHAS COUNTY SCHOOL OF ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 532.26
COASTAL BUS LINE LLC	STUDENT TRANSPORTATIN	MURRAY-LASAINE ELEM	- STD TRANS	309 - EIA - ARTS IN EDUC	5/22/2025	$ 427.29
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 9,430.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 2,309.29
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 11,446.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 9,430.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 2,763.32
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 2,357.57
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 5,211.47
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 37,721.08
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 75,442.16
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 4,715.14
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 9,873.01
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 9,430.27
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 7,372.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANS - FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 22,583.02
COASTAL BUS LINE LLC	UA PURCHASE: STALL H/S	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 607.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CHARTER H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 413.98
COASTAL BUS LINE LLC	WANDO H/S: LEXINGTON H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 805.78
COASTAL BUS LINE LLC	WANDO H/S: LUCY B H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 354.84
COASTAL BUS LINE LLC	WANDO H/S: BISHOP ENGLAND H/S 4/02/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 495.29
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S 4/2/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 606.18
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 2,891.70
COASTAL LIMOUSINE OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 3,480.00
COASTAL LIMOUSINE OF CHARLESTON	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,638.00
COASTAL LIMOUSINE OF CHARLESTON	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 2,580.00
COASTAL LIMOUSINE OF CHARLESTON	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 133.00
COASTAL LIMOUSINE OF CHARLESTON	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 2,110.00
COASTAL LIMOUSINE OF CHARLESTON	Costal Limo Service - Afterschool PROG	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/8/2025	$ 1,995.00
COASTAL LIMOUSINE OF CHARLESTON	Costal Limo Service - Afterschool PROG	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	5/8/2025	$ 3,420.00
COASTAL LIMOUSINE OF CHARLESTON	FIELD TRIP SATURDAY 4/5 COLISEUM	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	5/8/2025	$ 660.00
COASTAL LIMOUSINE OF CHARLESTON	SATURDAY SCHOOL TRANS	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	5/8/2025	$ 625.00
COASTAL LIMOUSINE OF CHARLESTON	SATURDAY SCHOOL TRANS	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	5/8/2025	$ 1,250.00
COASTAL LIMOUSINE OF CHARLESTON	SATURDAY SCHOOL TRANS	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	5/8/2025	$ 2,850.00
COLLEGE OF CHARLESTON	COBB/MCWHIRT SCHOLARSHIP FY25 T.HALL	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON OPERA SCHOOL PERFS -	FEDERAL PROGS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/8/2025	$ 1,000.00
COLLEGE OF CHARLESTON	MULTILINGUAL ENDORSEMENT COHORT SPRING	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 15,065.50
COLONIAL CONNECTIONS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 24,045.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	5/1/2025	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	5/29/2025	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	5/15/2025	$ 140.39
COMBINED INTERVENTION	SOLE SOURCE STUDNT SRVCS-PER D. PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/1/2025	$ 6,407.46
COMBINED INTERVENTION	SOLE SOURCE STUDNT SRVCS-PER D. PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/8/2025	$ 5,695.52
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 3,500.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 3,500.00
COMCAST CABLE	ACCT # 934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 3,534.75
COMCAST CABLE	ACCT # 934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.17
COMCAST CABLE	ACCT # 934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CHAS COUNTY SCHOOL OF ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 348.27
COMCAST CABLE	ACCT # 934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 421.57
COMCAST CABLE	ACCT # 934558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/15/2025	$ 306.74
COMCAST CABLE	ACCT # 934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 934558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ (1,943.00)
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 1,943.00
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 3,855.29
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 3,879.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 4,367.20
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.12
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.12
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHAS COUNTY SCHOOL OF ARTS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 347.22
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 347.22
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 348.27
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 290.64
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 420.24
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 421.57
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 346.43
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/15/2025	$ 306.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/15/2025	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/15/2025	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 354.51
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 357.53
COMMUNITIES IN SCHOOLS OF SC	CONTRACTED STUDENT SUPPORT SRVCS	NORTH CHARLESTON HIGH	- INSTR PROG	239 - TITLE I - CSI	5/8/2025	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SRVCS CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/8/2025	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 2,200.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 2,200.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 3,500.00
COMMUNITIES IN SCHOOLS OF SC	STUDENT SUPPORT SRVCS	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,500.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 495.00
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 2,770.00
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 1,082.25
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,521.18
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,660.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 18,046.75
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 726.00
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 108.63
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/1/2025	$ 364.43
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/15/2025	$ 364.43
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/29/2025	$ 364.43
CONTRACT CONST INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/15/2025	$ 2,520,961.53
CONTRACT CONST INC	EARLY COLLEGE-HARD CONST CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 460,954.45
CONTROL MGMT INC	CARIO - HVAC RPLC CONTROLS	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 10,692.70
CONTROL MGMT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 45,149.50
CONTROL MGMT INC	NCH CTE DOAS WALL UNIT CONST SRVCS	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 1,931.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	AC CORCORAN ADDITION PHONES	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/8/2025	$ 662.09
CONVERGEONE, INC.	AC CORCORAN ADDITION PHONES	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/29/2025	$ 3,344.98
CONVERGEONE, INC.	DEER PARK ADDITION PHONES	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/15/2025	$ 456.12
CONVERGEONE, INC.	VOIP CONTACT CENTER (HELP DESK) YR 5 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 26,993.85
CONVERSE COLLEGE	CONVERSE UNIVERSITY 5 COHORT TITLE II	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/22/2025	$ 5,800.00
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 49,729.14
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 81,783.75
CORY ESTEP	CARIO PAINTING & SIGNAGE CONST SRVCS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 19,415.80
CS EDUC SRVCS, LLC	THINK LAW--7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 12,500.00
CULLUM CONSTRUCTORS, INC.	LAUREL HILL HVAC & WATER HEATER REPLCMT	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 84,773.06
CUMMING MGMT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	5/8/2025	$ 17,168.00
CUMMING MGMT GROUP, INC.	DISTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/1/2025	$ 5,210.00
CUMMING MGMT GROUP, INC.	DISTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/8/2025	$ 5,325.00
CUMMING MGMT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 70,892.00
CUMMING MGMT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 323,922.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 8,979.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 10,933.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 12,762.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 13,773.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,979.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 12,763.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 13,775.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 9,263.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 9,264.00
CUMMING MGMT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	5/8/2025	$ 14,916.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 9,436.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 10,624.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 22,059.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 3,607.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 7,925.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 10,038.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 13,603.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 270.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 360.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 420.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 810.00
CUSTOM EYES VISION CARE	EYE EXAM: NORTHWOODS M/S 04/21/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 145.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CYNTHIA A O'SULLIVAN	OPEN P.O. PAYROLL ALIGN W SWPLAN SALARY &	DIVINE REDEEMER CATHOLIC	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 748.00
CYPRESS GARDENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 790.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,310.00
DAIKIN APPLIED AMERICAS INC	HURSEY - HVAC INSPECTIONS	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 3,950.00
DAIKIN APPLIED AMERICAS INC	NCES - HVAC INSPECTION	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,650.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,650.00
DAIKIN APPLIED AMERICAS INC	SOA - HVAC INSPECTION	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,500.00
DAIKIN APPLIED AMERICAS INC	STALL - HVAC INSPECTIONS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,350.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 204.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 100.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 201.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 148.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 213.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 150.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 251.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 251.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 318.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 218.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 345.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 218.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 218.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 164.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 184.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 218.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 131.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 100.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 117.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 402.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 402.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 706.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 352.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 229.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 361.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 419.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 344.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 100.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 368.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 301.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 212.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 131.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 279.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 302.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 295.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 301.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 369.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 279.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 345.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 361.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 452.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 213.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 435.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 469.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 459.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 459.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 301.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 553.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 905.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 805.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 788.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 830.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 805.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 821.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 837.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 251.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 453.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 470.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 486.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 352.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 470.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 345.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 427.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 436.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 345.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 410.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 427.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 443.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 295.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 311.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 344.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 251.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 279.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 279.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 283.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 262.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 284.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 262.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 278.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 503.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 704.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 570.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 591.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 558.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 335.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 335.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 335.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 436.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 503.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 427.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 427.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 460.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 492.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 284.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 284.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 351.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 278.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 327.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 401.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 278.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 278.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 278.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 327.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 134.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 117.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 166.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 233.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 334.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 366.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 334.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 359.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 367.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 391.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 335.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 335.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 352.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 344.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 328.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 344.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 352.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 369.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 285.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 352.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 279.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 345.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 312.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 167.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 218.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 100.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 134.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 267.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 234.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 217.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 148.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 284.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 213.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 164.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 100.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 146.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 130.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 369.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 394.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 361.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 443.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 419.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 402.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 147.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 295.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 443.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 369.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 345.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 254.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 287.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 385.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 385.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 361.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 369.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 361.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 377.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 377.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 469.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 436.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 426.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 426.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 251.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 285.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 279.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 285.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 279.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 301.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 184.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 285.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 131.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 279.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 101.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 166.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 116.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 133.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 130.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 100.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 114.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 251.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 267.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 334.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 301.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 536.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 393.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 469.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 394.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 167.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 234.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 100.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 203.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 262.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 180.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 351.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 434.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 334.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 351.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 376.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 295.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 376.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 360.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 201.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 235.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 184.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 246.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 150.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 150.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 268.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 229.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 246.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 186.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 328.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 218.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 131.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 134.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 150.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 147.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 335.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 468.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 262.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 401.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 184.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 116.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 213.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 100.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 131.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 585.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 319.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 620.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 443.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 525.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 426.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 591.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 217.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 301.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 196.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 295.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 167.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 134.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 218.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 131.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 151.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 197.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 201.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 251.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 335.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 117.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 385.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 246.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 603.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 469.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 492.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 369.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 149.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 452.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 268.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 335.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SRVCS	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.59
DANIEL KAUFMAN	COACHING FOR TEAM	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 843.75
DAVID SCOTT HERRING	PERCUSSION CLINIC FOR CCSD HS BAND STUDEN	FEDERAL PROGS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/15/2025	$ 1,200.00
DAVINA COLEMAN	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/22/2025	$ 3,300.00
DELAWARE DIV OF CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 250.00
DELAWARE DIV OF CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 250.00
DELAWARE DIV OF CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 250.00
DELL COMPUTER CORP.	38inch curved monitors	SCHOOL SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	5/8/2025	$ 3,531.60
DELL COMPUTER CORP.	38inch curved monitors	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 2,648.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORP	300 DELL CHARGERS for DPMS SC READY TESTING	DEER PARK MS	- TECH SUPPL	201 - TITLE I - REGULAR	5/15/2025	$ 7,194.00
DELL COMPUTER CORP	BIIM LAPTOP	BUSINESS INTELLIGENCE	- COMPUTERS	100 - GENERAL OPERATING	5/1/2025	$ 2,787.14
DELL COMPUTER CORP	DELL 65W USB-C ADAPTER	BURKE HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	5/22/2025	$ 3,597.00
DELL COMPUTER CORP	LAPTOP	CAPITAL IMPROVEMENT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,386.47
DELL COMPUTER CORP	OEC PRECISION 7680 LAPTOP	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,644.32
DELL COMPUTER CORP	PEPPERHILL TEACHER/STAFF DEVICE LIFECYCLE (52)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 14,886.13
DELL COMPUTER CORP	PEPPERHILL TEACHER/STAFF DEVICE LIFECYCLE (52)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 78,388.45
DELL COMPUTER CORP	STUDENT SPECIAL USE COMPUTERS (100)	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 119,137.05
DELL COMPUTER CORP	WANDO STAFF/TEACHERS DEVICE LIFECYCLE (207)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 61,101.04
DELL COMPUTER CORP	WANDO STAFF/TEACHERS DEVICE LIFECYCLE (207)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 312,046.34
DEMAJAE WASHINGTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 200.00
DEONTAY NATHANIEL THOMPSON	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY NCHS PROM	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL HS PROM	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 160.00
DERRICK D AMBAS	SECURITY ACADEMIC MAGNET HS OPEN HOUSE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS 04 STADIUM BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS & GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 200.00
DERRICK D AMBAS	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS D4 STADIUM GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 440.00
DERRICK D AMBAS	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS VAR SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
DERRICK D AMBAS	SECURITY STALL GIRLS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
DERRICK D AMBAS	SECURITY VISUAL & PERF ARTS CONCERT	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 160.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II COMP	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 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	5/22/2025	$ 5,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 5,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 5,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 5,000.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 2,500.00
DIAMOND DEL'S GEM MINING ADV LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,515.00
DICK BLICK ART MATERIAL	eSchoolMall Req: 4449364	SANDERS-CLYDE ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	5/15/2025	$ 1,179.81
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET UP FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/8/2025	$ 2,500.00
DIGITAL THEATRE US LLC	DIGITAL THEATRE PLUS 18 MONTH ACCESS	FEDERAL PROGS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	5/1/2025	$ 15,163.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DIGITAL THEATRE US LLC	DIGITAL THEATRE PLUS 18 MONTH ACCESS	FINE ARTS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	5/1/2025	$ 37,797.34
DIST MGMT GROUP LLC	SCHEDULER WSF 399	HUNLEY PARK ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 5,300.00
DOMINION ENERGY SC INC	0210082460445-APR25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 13,766.44
DOMINION ENERGY SC INC	0210082460445-APR25	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 5,131.70
DOMINION ENERGY SC INC	0210082460445-APR25	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 7,390.57
DOMINION ENERGY SC INC	0210082460445-APR25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 189.93
DOMINION ENERGY SC INC	0210082460445-APR25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 11,852.22
DOMINION ENERGY SC INC	0210082460445-APR25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 73.47
DOMINION ENERGY SC INC	0210082460445-APR25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 710.69
DOMINION ENERGY SC INC	0210082460445-APR25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 27,989.11
DOMINION ENERGY SC INC	0210082460445-APR25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 1,039.00
DOMINION ENERGY SC INC	0210082460445-APR25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 170.28
DOMINION ENERGY SC INC	0210082460445-APR25	DIST 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 426.38
DOMINION ENERGY SC INC	0210082460445-APR25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 70.56
DOMINION ENERGY SC INC	0210082460445-APR25	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 8,535.76
DOMINION ENERGY SC INC	0210082460445-APR25	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 10,374.42
DOMINION ENERGY SC INC	0210082460445-APR25	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 8,787.85
DOMINION ENERGY SC INC	0210082460445-APR25	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 8,013.76
DOMINION ENERGY SC INC	0210082460445-APR25	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 446.95
DOMINION ENERGY SC INC	0210082460445-APR25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 1,349.88
DOMINION ENERGY SC INC	0210082460445-APR25	CHAS COUNTY SCHOOL OF ARTS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 72,268.53
DOMINION ENERGY SC INC	0210082460445-APR25	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 20,604.42
DOMINION ENERGY SC INC	0210082460445-APR25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 11,477.24
DOMINION ENERGY SC INC	0210082460445-APR25	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 41.04
DOMINION ENERGY SC INC	0210082460445-APR25	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 2,537.85
DOMINION ENERGY SC INC	0210082460445-APR25	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 5,350.48
DOMINION ENERGY SC INC	0210082460445-APR25	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 440.76
DOMINION ENERGY SC INC	0210082460445-APR25	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 7,864.62
DOMINION ENERGY SC INC	0210082460445-APR25	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 5,229.27
DOMINION ENERGY SC INC	0210082460445-APR25	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 14,061.83
DOMINION ENERGY SC INC	0210082460445-APR25	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 9,096.12
DOMINION ENERGY SC INC	0210082460445-APR25	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 5,485.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	0210082460445-APR25	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 821.10
DOMINION ENERGY SC INC	0210082460445-APR25	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 52.47
DOMINION ENERGY SC INC	0210082460445-APR25	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 9,819.57
DOMINION ENERGY SC INC	0210082460445-APR25	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 2,093.13
DOMINION ENERGY SC INC	0210082460445-APR25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 2,820.65
DOMINION ENERGY SC INC	0210082460445-APR25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 13,627.82
DOMINION ENERGY SC INC	0210082460445-APR25	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 102.54
DOMINION ENERGY SC INC	0210082460445-APR25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 414.08
DOMINION ENERGY SC INC	0210082460445-APR25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/1/2025	$ 616.36
DOMINION ENERGY SC INC	1-2101-2096-5709	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
DOMINION ENERGY SC INC	3-2101-2845-9183	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
DOMINION ENERGY SC INC	3-2101-2973-2071	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
DOMINION ENERGY SC INC	4-2100-4961-6734	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 553.78
DOMINION ENERGY SC INC	5-2101-1908-7090	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/15/2025	$ 500.00
DOMINION ENERGY SC INC	5-2101-2988-2256	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/15/2025	$ 589.02
DOMINION ENERGY SC INC	8-2101-3934-5458	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 451.31
DOMINION ENERGY SC INC	8-2101-4056-2756	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
DOMINION ENERGY SC INC	9-1973-0168-6584	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00
DOMINION ENERGY SC INC	9-2101-3859-2744	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 313.59
DOMINION ENERGY SC INC	ACCT: 5-2100-8458-2239	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/1/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:2-2101-2456-4506	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/8/2025	$ 500.00
DOMINION ENERGY SC INC	ENERGY - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 463.23
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 5,187.81
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 11,264.15
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 331.69
DOMINION ENERGY SC INC	ENERGY - MAY/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 9,778.32
DOMINION ENERGY SC INC	ENERGY - MAY/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 21,219.12
DOMINION ENERGY SC INC	ENERGY - MAY/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 226.18
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 10,553.55
DOMINION ENERGY SC INC	ENERGY - MAY/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 14,553.86
DOMINION ENERGY SC INC	ENERGY - MAY/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 61,553.08
DOMINION ENERGY SC INC	ENERGY - MAY/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 6,981.67
DOMINION ENERGY SC INC	ENERGY - MAY/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 7,875.13
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 4,671.84
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 8,466.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 4,469.60
DOMINION ENERGY SC INC	ENERGY - MAY/2025	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 19,162.00
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 163.93
DOMINION ENERGY SC INC	ENERGY - MAY/2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 3,015.13
DOMINION ENERGY SC INC	ENERGY - MAY/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 9,451.78
DOMINION ENERGY SC INC	ENERGY - MAY/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 7,044.36
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 426.72
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 686.62
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 5,251.63
DOMINION ENERGY SC INC	ENERGY - MAY/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 5,846.50
DOMINION ENERGY SC INC	ENERGY - MAY/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 11,844.72
DOMINION ENERGY SC INC	ENERGY - MAY/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 14,384.56
DOMINION ENERGY SC INC	ENERGY - MAY/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 36,971.64
DOMINION ENERGY SC INC	ENERGY - MAY/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 82.18
DOMINION ENERGY SC INC	ENERGY - MAY/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 1,625.66
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 4,583.46
DOMINION ENERGY SC INC	ENERGY - MAY/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 26,642.63
DOMINION ENERGY SC INC	ENERGY - MAY/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 3,757.25
DOMINION ENERGY SC INC	ENERGY - MAY/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	5/8/2025	$ 4,575.12
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 654.39
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 1,421.99
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 13,185.88
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 16,704.72
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 6,161.42
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 10,406.36
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 11,730.07
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 171.05
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 16,070.52
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 82.25
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 511.48
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 38,711.34
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 837.09
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 177.26
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DIST 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 580.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 72.72
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CHILD & FAMILY DEV CTR	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 1,228.05
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 10,236.30
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 295.14
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,838.75
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 5,893.96
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 10,381.43
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 10,724.11
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 9,414.14
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 12,023.09
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,044.33
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 13,208.36
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 7,080.27
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 1,914.38
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MARY FORD EARLY LRN/FAM CTR	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 7,942.13
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 11,504.19
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 25,266.98
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 9,351.52
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CHAS COUNTY SCHOOL OF ARTS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 57,375.50
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 16,980.66
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 291.12
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 21,950.86
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 13,028.56
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 4,821.81
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 42.33
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 2,775.72
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DIST 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 141.24
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 10,744.71
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 5,952.19
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 6,936.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 409.48
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,909.75
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 9,662.63
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 7,033.04
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 11,376.97
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 18,575.94
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 11,559.81
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,950.09
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 37,734.58
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	5/22/2025	$ 1,477.90
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,237.85
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 8,593.25
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 6,494.42
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 7,083.27
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 16,251.24
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 375.32
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	5/22/2025	$ 15,054.63
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 51.70
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 11,502.44
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 2,291.61
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 2,890.13
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 18,065.18
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 217.30
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 327.78
DOMINION ENERGY SC INC	ENERGY BILL - MAY/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	5/29/2025	$ 487.57
DOMINION ENERGY SC INC	LADSON ES CONST OF ELECTRIC SERVICE	LADSON ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 34,588.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 9,500.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM STALL H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: AC CORCORAN	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 340.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: NC CRT ART E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 345.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 340.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/29/2025	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/8/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MS BRENTWOOD	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: NORTHWOODS M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 349.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 350.00
DORCHESTER PAWS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
DOUG BERKY	LAUREL HILL PRIMARY PALOOZA PERF	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,400.00
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,110.71
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 394.58
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 764.00
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 819.39
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,110.71
DUNCAN-PARNELL INC	PRINTING AND REPRODUCTION SRVCS FOR LAMBS ES	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 1,110.71
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 435.33
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	5/1/2025	$ 500.32
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	5/15/2025	$ 500.32
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	5/29/2025	$ 500.32
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 770.00
DYNAMISM, INC.	QUOTE QT391319 - HOLMES - LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/1/2025	$ 602.77
DYNAMISM, INC.	QUOTE QT391319 - HOLMES - LOCAL PLAN	WEST ASHLEY CAS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/1/2025	$ 2,875.52
EADIE'S INDUSTRIAL INC	MT PLEASANT ACADEMY - STORM DRAIN	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 46,855.04
EARTHSHINE DISCOVERY CENTER, LLC	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 4,994.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 24,538.19
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 507,939.32
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONT CHARTER ES	- TRANSIT	335 - EIA - READING COACHES	5/22/2025	$ 57,536.20
ECS SOUTHEAST LLP	BRIDGE VIEW HVAC MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 1,786.88
ECS SOUTHEAST LLP	FRIERSON - CONST MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 3,737.50
ECS SOUTHEAST LLP	JIE FIRE ALARM CONSULTING FEES	JAMES ISLAND ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 3,141.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 900.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 1,145.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 18,786.90
ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECTIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 2,400.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,500.00
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONST SRVCS	DISTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 1,242,678.73
EDPUZZLE, INC.	EDPUZZLE	MILITARY MAGNET ACADEMY	- SOFTWARE	202 - TITLE I - CARRYOVER	5/15/2025	$ 1,388.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EDPUZZLE, INC.	SOFTWARE ACCESS FOR FY 26	MILITARY MAGNET ACADEMY	- SOFTWARE	202 - TITLE I - CARRYOVER	5/29/2025	$ 2,853.62
EDUC ELEMENTS, INC.	ADDITIONAL EXECUTIVE COACHING FOR CORE MATH	OFFICE OF NUMERACY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 5,000.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,000.00
EDWARD REX RICHARDSON	WOODWIND (BRASS) CLINIC FOR CCSD HS STUDE	FEDERAL PROGS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	5/22/2025	$ 1,200.00
EGROUP CONSOLIDATED HOLDINGS LLC	NETWORK SUPPORT CONSULTING	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	5/29/2025	$ 14,000.00
EI US, LLC	EDUC/TRAINING SRVCS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,304.00
EI US, LLC	EDUC/TRAINING SRVCS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,366.16
EL DORADO TRADING GROUP, INC.	GRAPHING CALCULATORS	SEPTIMA P CLARK ACADEMY	- TECH SUPPL	394 - EEDA - COLLEGE & CAREER READY	5/1/2025	$ 3,038.00
EL DORADO TRADING GROUP, INC.	TI-84 PLUS CE TP GRAPHING CALCULATOR	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 4,008.00
ELIZABETH HULBERT	MATH SUPPORT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	5/15/2025	$ 22,500.00
EMBASSY SUITES	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 10,163.20
EMBASSY SUITES	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 210.17
EMBASSY SUITES	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 492.92
EMILY DARR	KALEIDOSCOPOE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	5/15/2025	$ 280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 129.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/8/2025	$ 155.68
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 178.36
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 242.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 130.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 111.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/15/2025	$ 127.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 223.83
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 201.74
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 113.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/29/2025	$ 418.30
EMPLOYEE REIMBURSEMENT	SCASA GALA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/1/2025	$ 161.00
EMPLOYEE REIMBURSEMENT	USC CHAMPIONS OF ED AWARDS GALA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	5/1/2025	$ 439.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 428.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 211.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 112.91
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 382.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 381.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 155.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 23.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 370.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SULLIVAN'S ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 539.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 120.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 133.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 180.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 115.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 210.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 227.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 162.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 144.17
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 240.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	5/1/2025	$ 225.83
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CAREER & TECH EDUC	- OUT STATE	207 - CARRER & TECH EDUC	5/8/2025	$ 318.26
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 326.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 146.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I - REGULAR	5/1/2025	$ 169.20
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	5/1/2025	$ 213.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 321.48
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 197.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 106.26
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 174.51
EMPLOYEE REIMBURSEMENT	SC PRIMA ANNUAL CONF	SAFETY AND RISK SRVCS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 133.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 133.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 207.20
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOLS SUMMIT	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/1/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I - REGULAR	5/1/2025	$ 268.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 101.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 185.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 210.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 297.81
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 201.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I - REGULAR	5/1/2025	$ 159.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 177.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 136.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 153.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 108.22
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 255.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 280.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 134.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 106.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 120.05
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 155.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 152.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 101.99
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 221.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 351.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 183.47
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 109.41
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 261.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 112.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 158.60
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 256.69
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 330.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 156.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 117.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/1/2025	$ 142.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 115.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 206.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 143.71
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 167.30
EMPLOYEE REIMBURSEMENT	PUBLIC CHARTYER SCHOOL ALLIANCE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 135.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 178.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 107.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 117.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/22/2025	$ 118.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 105.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	5/8/2025	$ 183.60
EMPLOYEE REIMBURSEMENT	VISIT FLORENCE ADV ACADEMY	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	5/22/2025	$ 194.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 104.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 114.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 207.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/29/2025	$ 185.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 239.40
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 104.02
EMPLOYEE REIMBURSEMENT	AUSTIN, TEXAS	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	5/1/2025	$ 165.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 105.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 131.60
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 334.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 115.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 162.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 133.21
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	5/1/2025	$ 164.57
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 102.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 114.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 563.98
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 116.69
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 590.40
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOLS SUMMIT	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/1/2025	$ 369.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 173.20
EMPLOYEE REIMBURSEMENT	STATE BOARD HEARING	WEST ASHLEY CAS	- IN STATE	207 - CARRER & TECH EDUC	5/1/2025	$ 165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 234.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 143.92
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/15/2025	$ 215.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 148.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 231.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 265.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 163.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 211.12
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 288.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 214.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SCASA MEETING	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 165.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/29/2025	$ 250.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 108.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 282.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 167.58
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 194.39
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 269.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 178.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 155.68
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 143.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 165.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CENTRAL MEDIA SRVCS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 144.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 162.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 178.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 332.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 237.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 84.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 231.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 113.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUC	- IN STATE	356 - EIA - ADULT EDUC	5/29/2025	$ 141.40
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 337.10
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 283.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 236.74
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 327.67
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 145.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 158.27
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/8/2025	$ 338.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 279.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 100.97
EMPLOYEE REIMBURSEMENT	NEW YORK CITY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 410.90
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 130.27
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 282.03
EMPLOYEE REIMBURSEMENT	AUSTIN,TX	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	5/1/2025	$ 278.45
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 157.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL PROJS	- IN STATE	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 149.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL PROJS	- IN STATE	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 149.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 119.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 228.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN/FAM CTR	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 232.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	5/1/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/22/2025	$ 424.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 21.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 130.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 150.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 190.73
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 121.87
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 313.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 100.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/29/2025	$ 118.23
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 119.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 204.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 173.78
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUC	5/15/2025	$ 208.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 148.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 108.76
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 612.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 262.64
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECH EDUC	- OUT STATE	207 - CARRER & TECH EDUC	5/29/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INST	5/1/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	TOLEDO, BOWLING GREEN, AND OXFORD, OH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INST	5/1/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 135.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 213.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/1/2025	$ 157.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 39.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 62.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 263.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 433.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 196.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 111.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 172.90
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 221.34
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 254.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 385.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 129.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 182.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 240.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 156.47
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 254.58
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	5/8/2025	$ 100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 357.21
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 183.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 46.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 133.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 142.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 288.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 173.91
EMPLOYEE REIMBURSEMENT	SCASL CONF	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 230.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/1/2025	$ 217.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/15/2025	$ 297.29
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 111.72
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 109.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	5/22/2025	$ 228.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/8/2025	$ 312.41
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/1/2025	$ 429.30
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 245.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 157.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 114.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 103.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 544.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/1/2025	$ 229.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 254.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 194.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 109.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 242.44
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 130.62
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 163.66
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 209.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/15/2025	$ 240.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 51.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 57.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 171.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 153.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/29/2025	$ 259.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 123.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 169.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 104.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 108.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 293.65
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	5/8/2025	$ 106.12
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	5/8/2025	$ 108.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 160.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 127.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 165.90
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 430.50
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 324.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGET & SPECIAL REVENUE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 199.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 119.14
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ACADEMIC MAGNET HS	- OUT STATE	207 - CARRER & TECH EDUC	5/29/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASHLEY RIVER ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 245.03
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	5/15/2025	$ 109.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 158.55
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	SPRINGFIELD ELEM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 147.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 149.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 285.44
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 277.82
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY CAS	- IN STATE	207 - CARRER & TECH EDUC	5/1/2025	$ 251.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 107.84
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	5/8/2025	$ 155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	5/8/2025	$ 171.50
EMPLOYEE REIMBURSEMENT	DENTON, TX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INST	5/8/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 112.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 240.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 926.70
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 132.86
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 351.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 161.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 209.45
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 131.11
EMPLOYEE REIMBURSEMENT	SC SOCIAL STUDIES SUPERVISORS MTG	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 163.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 147.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 122.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	5/8/2025	$ 138.32
EMPLOYEE REIMBURSEMENT	LEXINGTON 2 PERFORMING ARTS CTR COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 183.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 121.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MS	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 157.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INST	- RENT/LEASE	100 - GENERAL OPERATING	5/1/2025	$ 175.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 175.70
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 127.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 292.29
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 131.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 149.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	201 - TITLE I - REGULAR	5/22/2025	$ 102.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 53.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 98.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 243.80
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	5/1/2025	$ 162.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 158.30
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 281.75
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 109.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 140.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 151.13
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR MEETING	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 27.76
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	5/8/2025	$ 335.68
EMPLOYEE REIMBURSEMENT	ATHENS, OH	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INST	5/1/2025	$ 115.00
EMPLOYEE REIMBURSEMENT	AUBURN UNIVERSITY, ALABAMA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INST	5/1/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 101.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 179.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 41.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 41.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 41.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 41.37
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 109.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 303.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 206.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I - REGULAR	5/29/2025	$ 219.94
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 130.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 183.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 106.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 249.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 285.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 311.50
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 102.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 135.73
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	201 - TITLE I - REGULAR	5/15/2025	$ 102.76
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	201 - TITLE I - REGULAR	5/15/2025	$ 109.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 133.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 389.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 249.74
EMPLOYEE REIMBURSEMENT	WANDO GIRLS SOCCER GAMES	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 596.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 208.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 103.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	JENNIE MOORE ELEM	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 148.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 124.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 161.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 139.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 244.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 232.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 250.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 695.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 104.00
EMPLOYEE REIMBURSEMENT	COLUMBIA METROPOLITAN CONVENTION CENTER	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 237.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 196.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 243.88
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MISSOURI	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 1,726.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 243.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 110.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 216.90
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 289.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 166.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 244.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 249.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MARY FORD EARLY LRN/FAM CTR	- IN STATE	837 - CHARLESTON'S PROMISE NEIGHBORH	5/1/2025	$ 226.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 168.72
EMPLOYEE REIMBURSEMENT	AURORA, CO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 353.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 180.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 115.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 144.57
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 100.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 118.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 334.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/15/2025	$ 296.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/29/2025	$ 304.22
EMPLOYEE REIMBURSEMENT	PALMETTO STATE LITERACY CONF	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 224.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 140.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/1/2025	$ 186.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 105.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 182.07
EMPLOYEE REIMBURSEMENT	SCASL CONF	CARIO MIDDLE	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 274.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 102.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 118.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 137.20
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CARIO MIDDLE	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 314.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	803 - MEDICAID	5/29/2025	$ 162.12
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOLS SUMMIT	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/1/2025	$ 408.74
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 281.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/1/2025	$ 210.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 162.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 171.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 17.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 90.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/15/2025	$ 344.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 305.83
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/8/2025	$ 130.20
EMPLOYEE REIMBURSEMENT	SAVANNAH AUTISM CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 198.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 145.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 174.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 224.05
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MS	- IN STATE	201 - TITLE I - REGULAR	5/15/2025	$ 144.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 119.94
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL SRVCS	- OUT STATE	100 - GENERAL OPERATING	5/29/2025	$ 437.94
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 206.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 173.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/8/2025	$ 270.00
EMPLOYEE REIMBURSEMENT	NEW YORK CITY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 391.36
EMPLOYEE REIMBURSEMENT	SCASL CONF	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 670.26
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 220.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 109.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INST	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 131.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 234.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 370.00
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 313.84
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	5/8/2025	$ 330.40
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL SRVCS	- OUT STATE	100 - GENERAL OPERATING	5/29/2025	$ 341.66
EMPLOYEE REIMBURSEMENT	MILEAGE	BELLE HALL ELEM	- IN STATE	855 - EXPANDED LEARNING	5/1/2025	$ 136.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 143.36
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 466.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	5/8/2025	$ 163.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SRVCS	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 135.80
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	PROCUREMENT SRVCS	- OUT STATE	100 - GENERAL OPERATING	5/29/2025	$ 130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/22/2025	$ 108.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPARTMENT	- IN STATE	203 - IDEA	5/8/2025	$ 544.18
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 238.42
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	5/15/2025	$ 240.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	5/15/2025	$ 175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 318.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	5/22/2025	$ 371.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/29/2025	$ 154.00
EMPLOYEE REIMBURSEMENT	SCASA GALA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	5/1/2025	$ 360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 121.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 175.90
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/8/2025	$ 272.88
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 242.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	5/8/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 2,091.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 978.44
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/8/2025	$ 584.94
EMPLOYEE REIMBURSEMENT	DENVER, CO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 155.50
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 642.89
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 484.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 147.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 286.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	5/8/2025	$ 166.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	5/15/2025	$ 141.40
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	5/29/2025	$ 170.56
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/1/2025	$ 118,105.31
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/15/2025	$ 114,581.58
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/29/2025	$ 119,051.25
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 1,100.00
ENCORE TECH GROUP LLC	AC CORCORAN PROMETHEAN PANELS	A C CORCORAN ELEM	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 37,313.06
ENCORE TECH GROUP LLC	BUIST LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 12,025.00
ENCORE TECH GROUP LLC	DANIEL JENKINS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,179.99
ENCORE TECH GROUP LLC	DANIEL JENKINS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 33,283.97
ENCORE TECH GROUP LLC	EARLY COLLEGE LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 1,000.00
ENCORE TECH GROUP LLC	EARLY COLLEGE LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 6,615.00
ENCORE TECH GROUP LLC	ENCORE LX PROMETHEAN TRAINING 5 SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 1,000.00
ENCORE TECH GROUP LLC	EOC 100G SFP (4)	IT NETWORK OPERATIONS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 5,939.33
ENCORE TECH GROUP LLC	FRIERSON ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 413.16
ENCORE TECH GROUP LLC	JAMES B EDWARDS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 15,490.00
ENCORE TECH GROUP LLC	JOHNS ISLAND ES PROMETHEAN PANELS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 83,540.79
ENCORE TECH GROUP LLC	MARY FORD LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,179.97
ENCORE TECH GROUP LLC	MARY FORD LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 83,209.91
ENCORE TECH GROUP LLC	MEMMINGER LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 12,970.00
ENCORE TECH GROUP LLC	MEMMINGER LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,180.00
ENCORE TECH GROUP LLC	MEMMINGER LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 70,266.12
ENCORE TECH GROUP LLC	N CHAS HS ADD OUTDOOR WAP/CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 606.67
ENCORE TECH GROUP LLC	N CHAS HS ADD OUTDOOR WAP/CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 1,320.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	NORTH CHAS ES LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 14,805.00
ENCORE TECH GROUP LLC	OPS UNITS TO REPLACE FAILING ONES (15)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 2,725.05
ENCORE TECH GROUP LLC	PEPPERHILL ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 908.96
ENCORE TECH GROUP LLC	PINCKNEY ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 661.06
ENCORE TECH GROUP LLC	RUCKUS WAP SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	5/1/2025	$ 9,706.08
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	5/8/2025	$ 18,750.00
ENGAGING CREATIVE MINDS	ECM ENGAGED LEARNING EXPERIENCE	NORTH CHAS CREATIVE ARTS ELEM	- INSTR PROG	239 - TITLE I - CSI	5/29/2025	$ 3,280.00
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/1/2025	$ 3,076.69
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/15/2025	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 3,076.69
ENTERPRISE HOLDING INC	RENTAL CAR - MAITE PORTER 1/28 -2/1/25 SAN ANTONIO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 346.02
EPN TRAVEL SRVCS INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 6,966.00
ERIC MACK	July 1, 2024 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/8/2025	$ 5,000.00
ERICA JURAS	EYE EXAM: EB ELLINGTON	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 300.00
ERNEST JONES	ACADEMIC MAGNET HS REFEREE ASSIGNER FEE INV 18	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 350.00
ESM SOLUTIONS CORP	ERP ESM RENEWAL - 7/1/25-6/30/26	PROCUREMENT SRVCS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/15/2025	$ 28,642.30
ESSENTIAL ELEMENTS LLC	CLASS OBSERVATION & MENTORING 2025 SPRING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/1/2025	$ 28,000.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/1/2025	$ 525.60
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/15/2025	$ 450.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/15/2025	$ 660.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/22/2025	$ 660.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,700.00
EVENTWORKS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 1,958.56
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 905.60
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MARY FORD EARLY LRN/FAM CTR	- RENT/LEASE	100 - GENERAL OPERATING	5/1/2025	$ 577.45
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 551.73
EXPLORER SOFTWARE INTERNATIONAL	AERIE HUB ANNUAL SUBSCRIPTIO--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,250.00
EXPLORER SOFTWARE INTERNATIONAL	AERIE HUB LIBRARY MGMT--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,995.55
EXPRESS ENTRANCE SERVICE LLC	JAMES SIMON - INSTALL SLIMLINE OPERATOR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 2,827.60
EXTERIOR BUILDING SRVCS LLC	75 CALHOUN EXTERIOR PAINTING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 101,000.00
EXTERIOR BUILDING SRVCS LLC	CARIO MS DOOR AND HARDWARE REPLCMT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 72,374.99
EXTERIOR BUILDING SRVCS LLC	D JENKINS CONST SRVCS PAINT & SIGNAGE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 7,215.00
EXTERIOR BUILDING SRVCS LLC	ELLINGTON - LEAK REPAIRS	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 33,629.00
EXTERIOR BUILDING SRVCS LLC	JICHS CTE BLDG CONDENSATE REPAIRS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 4,093.00
EXTERIOR BUILDING SRVCS LLC	SOA NORTH & SOUTH EXTERIOR ENVELOPE	CHAS COUNTY SCHOOL OF ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 181,894.40
EXTERIOR BUILDING SRVCS LLC	WHITESIDES CONST. SRVCS FOR PAINT & SIGNAGE	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 8,055.00
FACTS EDUC SOLUTIONS, LLC	FIRST BAPTIST-JOHN METALLO	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/22/2025	$ 299.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 3,284.88
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 3,284.88
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 3,235.01
FARRELL BROTHERS	REPAIR COST FOR VAN 399 HITTING POLE AT GARRETT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 6,816.46
FIRST STUDENT, INC.	1ST STUDENT CONFIRMATION 1001038	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 269.32
FIRST STUDENT, INC.	1st STUDENT CONFIRMATION 1001044	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/29/2025	$ 305.02
FIRST STUDENT, INC.	AC CORCORAN TO LOOK BOTH WAYS	A C CORCORAN ELEM	- CURR FLDTR	844 - DONATIONS	5/8/2025	$ 581.58
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 13,742.92
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 171.15
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 924.85
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 2,439.79
FIRST STUDENT, INC.	ALTERNATIVE TRANS 2024-2025	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/1/2025	$ 53,204.25
FIRST STUDENT, INC.	ALTERNATIVE TRANS 2024-2025	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	5/22/2025	$ 51,592.87
FIRST STUDENT, INC.	ANGEL OAK TO HAUT GAP MS	ANGEL OAK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 269.10
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: MAGNOLIA GARDENS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 208.08
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: ASHLEYLANES TAVERN	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 219.68
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: CCSD STADIUM	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 474.34
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: GAILLARD CNTER	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 741.89
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: GAILLARD CNTER	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,110.21
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: JAMES ISL CNTY PK	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 462.53
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: MAGNOLIA GARDENS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 210.55
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: PATRIOTS POINT	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 639.21
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: SC AQUARIUM	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 459.35
FIRST STUDENT, INC.	BELLE HALL E/S: PATRIOTS PT	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 475.98
FIRST STUDENT, INC.	BELLE HALL E/S: SC AQUARIUM	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 197.62
FIRST STUDENT, INC.	BELLE HALL ES TO CCSD STADIUM	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 249.89
FIRST STUDENT, INC.	BELLE HALL TO AVIAN CONSERVATION	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 458.59
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/1/2025	$ 240.66
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/1/2025	$ 254.03
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/8/2025	$ 232.51
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/8/2025	$ 244.85
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/15/2025	$ 258.97
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/29/2025	$ 48.59
FIRST STUDENT, INC.	BUS TRANS FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	5/29/2025	$ 220.98
FIRST STUDENT, INC.	BUSES FOR ML TUTORING PROG	LADSON ELEM	- STD TRANS	201 - TITLE I - REGULAR	5/8/2025	$ 1,059.48
FIRST STUDENT, INC.	BUSES FOR ML TUTORING PROG	LADSON ELEM	- STD TRANS	201 - TITLE I - REGULAR	5/15/2025	$ 706.32
FIRST STUDENT, INC.	CAMP RD MS: WANDO H/S 4/4/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 301.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISL 3/26/25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 513.86
FIRST STUDENT, INC.	CARIO M/S: CAROLINA PK	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 343.85
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISL 3/24/25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 122.63
FIRST STUDENT, INC.	CD FIELD TRIP TO AQUARIUM	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 266.67
FIRST STUDENT, INC.	CE WILLIAMS NORTH TO WANDO HS	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 318.32
FIRST STUDENT, INC.	CE WILLIAMS SOUTH TO SC AQUARIUM	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 548.31
FIRST STUDENT, INC.	CE WILLIAMS SOUTH TO SUNSET CAY MARINA	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 938.66
FIRST STUDENT, INC.	CE WILLIAMS SOUTH TO WANDO HS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 724.47
FIRST STUDENT, INC.	CE WILLIAMS-S COASTAL WILLIAMS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 249.14
FIRST STUDENT, INC.	CEW-S: WEST ASHLEY H/S 3/25/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 159.23
FIRST STUDENT, INC.	CEW-S: WEST ASHLEY H/S 3/21/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 725.20
FIRST STUDENT, INC.	CEW-S: STARS/STRIKES 3/20/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 289.49
FIRST STUDENT, INC.	CEW-S: STARS/STRIKES 3/20/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,645.52
FIRST STUDENT, INC.	CHICORA CCSD STADIUM	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 205.93
FIRST STUDENT, INC.	CHICORA E/S: AVIAN CONSEVATION CNTER	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 477.76
FIRST STUDENT, INC.	CHICORA E/S: N CHAS E/S	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 401.92
FIRST STUDENT, INC.	CHICORA ES TO PATRIOTS POINT	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 432.72
FIRST STUDENT, INC.	CHICORA IOP COUNTY PARK	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 279.42
FIRST STUDENT, INC.	CPE TO FORT MOULTRIE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 253.60
FIRST STUDENT, INC.	CPE TO FORT MOULTRIE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 269.76
FIRST STUDENT, INC.	CPE TO FORT MOULTRIE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 286.65
FIRST STUDENT, INC.	CPE TO FT MOULTRIE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 254.84
FIRST STUDENT, INC.	CPN 2025 SCHOOLWIDE FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE	5/29/2025	$ 272.68
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/1/2025	$ 295.89
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/15/2025	$ 252.56
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/15/2025	$ 255.87
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/15/2025	$ 517.49
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	5/29/2025	$ 607.95
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	CHARLESTON PROG SCHOOL	- CURR FLDTR	814 - DES RECYCLING EDUC	5/1/2025	$ 552.85
FIRST STUDENT, INC.	DEER PARK MS TO STALL HS / FRESHMAN RIS	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	5/8/2025	$ 464.52
FIRST STUDENT, INC.	ELLINGTON TO CCSD STADIUM	E B ELLINGTON ELEM	- CURR FLDTR	844 - DONATIONS	5/8/2025	$ 295.24
FIRST STUDENT, INC.	FIELD TRIP TRANS	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 277.36
FIRST STUDENT, INC.	FIELD TRIP TRANS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/1/2025	$ 230.10
FIRST STUDENT, INC.	FIELD TRIP TRANS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/1/2025	$ 248.97
FIRST STUDENT, INC.	FIELD TRIP TRANS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/15/2025	$ 251.03
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/1/2025	$ 270.07
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/1/2025	$ 419.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/8/2025	$ 365.49
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/8/2025	$ 378.74
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/8/2025	$ 414.94
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/22/2025	$ 265.29
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/22/2025	$ 362.70
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/29/2025	$ 308.30
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	5/29/2025	$ 333.10
FIRST STUDENT, INC.	FIELDTRIP TRANS	WANDO HS	- CURR FLDTR	814 - DES RECYCLING EDUC	5/8/2025	$ 331.57
FIRST STUDENT, INC.	FIELTRIP TRANS	WANDO HS	- CURR FLDTR	814 - DES RECYCLING EDUC	5/22/2025	$ 346.18
FIRST STUDENT, INC.	FIFTH GRADE TRIP TO ZUCKER	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 468.49
FIRST STUDENT, INC.	FIRST STUDENT	LAING MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 211.17
FIRST STUDENT, INC.	FIRST STUDENT	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 165.62
FIRST STUDENT, INC.	FIRST STUDENT	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 230.85
FIRST STUDENT, INC.	FIRST STUDENT	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 308.28
FIRST STUDENT, INC.	FIRST STUDENT	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 213.97
FIRST STUDENT, INC.	FIRST STUDENT	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 453.12
FIRST STUDENT, INC.	FIRST STUDENT	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 215.72
FIRST STUDENT, INC.	FIRST STUDENT	HAUT GAP MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 268.61
FIRST STUDENT, INC.	FIRST STUDENT - BUSES FOR AFTER SCHOOL	EDITH FRIERSON ELEM	- STD TRANS	844 - DONATIONS	5/15/2025	$ 1,301.58
FIRST STUDENT, INC.	FIRST STUDENT - BUSES FOR AFTER SCHOOL	EDITH FRIERSON ELEM	- STD TRANS	844 - DONATIONS	5/29/2025	$ 1,301.58
FIRST STUDENT, INC.	FIRST STUDENT - E COOPER CAS	EAST COOPER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 221.68
FIRST STUDENT, INC.	FIRST STUDENT - MOUNTRIE MS	MOULTRIE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 233.89
FIRST STUDENT, INC.	FIRST STUDENT - MOUNTRIE MS	MOULTRIE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 245.06
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	5/8/2025	$ 156.75
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	5/8/2025	$ 213.23
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 141.68
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 230.13
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 260.84
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 191.48
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/15/2025	$ 257.76
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 2,122.20
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	5/15/2025	$ 2,546.64
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL 04.30.2025	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/8/2025	$ 255.63
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL 05.07.2025	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/15/2025	$ 295.55
FIRST STUDENT, INC.	FIRST STUDENT - ST JOHNS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/15/2025	$ 218.42
FIRST STUDENT, INC.	FIRST STUDENT - WACAS	WEST ASHLEY CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	5/1/2025	$ 280.78
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	5/15/2025	$ 4,616.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	5/15/2025	$ 5,276.16
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	5/29/2025	$ 4,616.64
FIRST STUDENT, INC.	FIRST STUDENT CHARLESTOWNE LANDING	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 565.80
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIP TRANS-MS	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 203.16
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPOT SY24/25 OPEN	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 141.28
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPOT SY24/25 OPEN	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 368.68
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPOT SY24/25 OPEN	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 431.02
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPOT SY24/25 OPEN	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 510.16
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPOT SY24/25 OPEN	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 141.28
FIRST STUDENT, INC.	FIRST STUDENT-FT 1058852 SHEM CREEK	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 263.81
FIRST STUDENT, INC.	FIRST STUDENT/CHILDREN'S FESTIVAL TRANS	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 495.73
FIRST STUDENT, INC.	FIRST STUDENT/CHILDREN'S FESTIVAL TRANS	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 250.34
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	5/15/2025	$ 19,964.31
FIRST STUDENT, INC.	GOODWIN E/S: N CHAS E/S	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 479.23
FIRST STUDENT, INC.	GOODWIN ES PARK CIRCLE	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 220.33
FIRST STUDENT, INC.	GOODWIN ES TO COASTAL EXPEDITION	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 478.41
FIRST STUDENT, INC.	GOODWIN ES TO GAILLARD CTR	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 208.32
FIRST STUDENT, INC.	GOODWIN ES TO PATRIOTS POINT	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 273.87
FIRST STUDENT, INC.	GOOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 776.36
FIRST STUDENT, INC.	HAUT GAP M/S: CHAS MUSEUM 12/19/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 432.48
FIRST STUDENT, INC.	HAUT GAP: CHS MUSEUM 12/18/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 430.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 12,754.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 32,610.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,482.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,575.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 44,970.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,522.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,522.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 31,129.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 3,061.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 20,474.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 37,912.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 42,197.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 31,122.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 44,742.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 110,367.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 22,370.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 15,431.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 13,875.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 24,873.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 36,833.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 48,497.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 49,670.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 52,528.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	5/29/2025	$ 46,998.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 26,348.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 20,965.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 5,612.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 24,763.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 43,109.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 38,966.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 45,581.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 20,013.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 28,703.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,301.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 26,509.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 29,861.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 24,931.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 21,724.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 22,385.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MARY FORD EARLY LRN/FAM CTR	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 9,542.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 26,070.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEETING STREET	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 2,931.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 69,286.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 43,751.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 41,133.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 50,009.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHAS COUNTY SCHOOL OF ARTS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 79,681.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 47,242.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 201,493.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 14,095.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 72,844.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 25,105.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 44,642.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 29,370.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 44,428.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 13,775.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 42,950.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 59,812.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 45,611.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MONTESSORI COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 6,122.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 23,896.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 70,270.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 70,270.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 147,000.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 18,437.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	CHARLESTON PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 17,048.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 36,629.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 12,360.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 32,547.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 21,492.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 14,708.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 40,815.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 12,283.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS - FY 2024-2025	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 49,922.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 37,292.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 23,675.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 6,122.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 46,640.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2024-2025	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 40,242.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 9,952.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 48,659.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 17,817.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS FY 2025-2025	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	5/15/2025	$ 38,712.04
FIRST STUDENT, INC.	HUNLEY PK E/S: CCSD STADIUM	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 462.27
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 598.35
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 489.87
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 568.01
FIRST STUDENT, INC.	HUNLEY PK E/S: TOP GOLF	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 226.78
FIRST STUDENT, INC.	HV E/S: AFRICAN MUSEUM	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 413.17
FIRST STUDENT, INC.	HV E/S: GAILLARD CNTER	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 349.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	IREADY INCENTIVE K-5	HUNLEY PARK ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	5/29/2025	$ 677.90
FIRST STUDENT, INC.	JAMES ISL E/S: BOWEN ISL RESTAURANT	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 467.25
FIRST STUDENT, INC.	JAMES ISL E/S: SC AQURIUM	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 207.73
FIRST STUDENT, INC.	JAMES SIMONS MONT: PATRIOTS PT	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 217.08
FIRST STUDENT, INC.	JAMES SIMONS TO PALMETTO ISLAND PARK	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 230.49
FIRST STUDENT, INC.	JENNIE MOORE E/S: GAILLARD CNTER	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 744.08
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHARLEST TOWNE LNDIG	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	5/22/2025	$ 291.22
FIRST STUDENT, INC.	JENNIE MOORE E/S: IOP CNTY PARK	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 401.41
FIRST STUDENT, INC.	JENNIE MOORE E/S: ISLE OF PALM PK	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 229.23
FIRST STUDENT, INC.	JENNIE MOORE TO AVIAN CONSERVATION	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 702.30
FIRST STUDENT, INC.	JENNIE MOORE TO CCSD STADIUM	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 280.58
FIRST STUDENT, INC.	JENNIE MOORE TO CHAS MUSEIUM	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 488.78
FIRST STUDENT, INC.	JENNIE MOORE TO CYPRESS GARDENS	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 373.29
FIRST STUDENT, INC.	JENNIE MOORE TO CYPRESS GARDENS	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 374.97
FIRST STUDENT, INC.	JENNIE MOORE TO FORT MOULTRIE	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 514.93
FIRST STUDENT, INC.	JENNIE MOORE TO FORT MOULTRIE	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 516.82
FIRST STUDENT, INC.	JENNIE MOORE TO PARK CIRCLE	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 230.91
FIRST STUDENT, INC.	JIES TO CCSD STADIUM	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 265.66
FIRST STUDENT, INC.	LAING M/S: AMALFI'S RESTAURANT	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 156.16
FIRST STUDENT, INC.	LAING M/S: CAROWINDS	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,565.08
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 161.18
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 212.58
FIRST STUDENT, INC.	LAING MS TO PATRIOTS POINT	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,032.49
FIRST STUDENT, INC.	LAING MS TO WANDO HS	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 210.79
FIRST STUDENT, INC.	LAMBS E/S: PARK CIR PLYGROUND 4/4/25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 483.74
FIRST STUDENT, INC.	LAMBS E/S: PK CIRCE PLAYGRD 4/4/25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 472.04
FIRST STUDENT, INC.	LAMBS E/S: IOP CNTY PARK	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 640.74
FIRST STUDENT, INC.	LAMBS E/S: PARK CIRLCE PLAYGRD 4/4/25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 484.60
FIRST STUDENT, INC.	LAMBS ES TO CHARLES TOWNE LANDING	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 558.79
FIRST STUDENT, INC.	LAUREL HILL E/S: CNTER FOR BIRDS F PREY	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 561.97
FIRST STUDENT, INC.	LAUREL HILL E/S: PALMETTO ISL CNTY PK	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 419.25
FIRST STUDENT, INC.	LAUREL HILL E/S: PALMETTO ISL CNTY PK	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 460.64
FIRST STUDENT, INC.	LAUREL HILL E/S: SEWEE VISITORS CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 667.01
FIRST STUDENT, INC.	LAUREL HILL E/S: SEWEE VISITORS CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 682.18
FIRST STUDENT, INC.	LAUREL HILL E/S: SEWEE VISITORS CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 722.82
FIRST STUDENT, INC.	LUCY B H/S: MELTON PETER PARK	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 267.40
FIRST STUDENT, INC.	MEMMINGER E/S: PRK CR PLYGROUND	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 524.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MIDLAND PK E/S: COASTAL EXPEDITION	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 514.93
FIRST STUDENT, INC.	MIDLAND PK E/S: COASTAL EXPEDITIONS	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 772.21
FIRST STUDENT, INC.	MONTESSORI COMM SCH	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 696.81
FIRST STUDENT, INC.	MORNINGSIDE MS TO GAILLARD CTR	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 252.10
FIRST STUDENT, INC.	MOULTRIE M/S: P/U JB EDWARDS 4/09/25	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 576.61
FIRST STUDENT, INC.	MOULTRIE M/S: WANDO H/S 4/4/25	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 221.77
FIRST STUDENT, INC.	MOULTRIE MS TO CHAS TEA GARDEN	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 337.62
FIRST STUDENT, INC.	MOULTRIE MS WHITESIDES RISING 6TH	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 475.58
FIRST STUDENT, INC.	MP TO SC AQUARIUM	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 540.62
FIRST STUDENT, INC.	NORTHWOODS M/S: GIBBES MUSEUM	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 302.52
FIRST STUDENT, INC.	NORTHWOODS M/S: GIBBS MUSEUM	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 249.60
FIRST STUDENT, INC.	NORTHWOODS M/S: WANDO HS	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 353.02
FIRST STUDENT, INC.	NORTHWOODS MIDDLE PICK UP	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	5/8/2025	$ 634.74
FIRST STUDENT, INC.	OAKLAND E/S	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 466.84
FIRST STUDENT, INC.	OAKLAND E/S: MAGNOLIA GARDENS	OAKLAND ELEM	- CURR FLDTR	865 - PTSA	5/29/2025	$ 480.31
FIRST STUDENT, INC.	OAKLAND E/S: WANNAMAKER PRK	OAKLAND ELEM	- CURR FLDTR	865 - PTSA	5/29/2025	$ 568.51
FIRST STUDENT, INC.	OAKLAND E/S: FOLLY BEACH	OAKLAND ELEM	- CURR FLDTR	865 - PTSA	5/8/2025	$ 551.34
FIRST STUDENT, INC.	OAKLAND E/S: SC AQUARIUM 4/10/25	OAKLAND ELEM	- CURR FLDTR	865 - PTSA	5/1/2025	$ 458.63
FIRST STUDENT, INC.	OAKLAND ES PARK CIRCLE PLAYGROUND	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 520.83
FIRST STUDENT, INC.	PEPPERHILL BUS TRANS	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	5/15/2025	$ 2,546.64
FIRST STUDENT, INC.	PICK UP AT ZUCKER MS	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	5/15/2025	$ 672.58
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE BUSES	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 12,407.90
FIRST STUDENT, INC.	SPRIMGFIELD E/S: CHARLES TOWNE LNDING	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 725.76
FIRST STUDENT, INC.	SPRINGFIELD E/S: NIGHT HERON PK	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 706.30
FIRST STUDENT, INC.	SPRINGFIELD ES TO PARK CIRCLE PLAYGROUND	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 506.21
FIRST STUDENT, INC.	SPRINGFIELD TO GOODWILL	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 142.27
FIRST STUDENT, INC.	ST ANDREWS ES SC AQUARIUM	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 750.98
FIRST STUDENT, INC.	ST ANDREWS ES TO CHARLES TOWNE LANDING	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 653.89
FIRST STUDENT, INC.	ST ANDREWS ES TO CHILDRENS MUSEUM	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 211.42
FIRST STUDENT, INC.	ST ANDREWS ES TO JAMES ISLE PARK	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 718.64
FIRST STUDENT, INC.	ST JOHNS HS TO WANDO HS	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 307.82
FIRST STUDENT, INC.	STILES POINT TO BEE CITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 871.44
FIRST STUDENT, INC.	STILES POINT TO GAILLARD CTR	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 518.13
FIRST STUDENT, INC.	STILES PT E/S CAW CAW INTERPRETIVE	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 452.55
FIRST STUDENT, INC.	STILES PT E/S: CAW CAW INTERPRETIVE CNTER	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 234.40
FIRST STUDENT, INC.	STILES PT E/S: JAMES ISL CNTY PK	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 535.53
FIRST STUDENT, INC.	STILES PT E/S: PATRIOTS PT	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 713.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STILES PT E/S: URBAN AIR	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 825.75
FIRST STUDENT, INC.	STILES PT: TTC ARENAUTICAL STUDIES 3/28/25	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 521.85
FIRST STUDENT, INC.	STILES PT: URBAN AIR 3/27/25	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 549.02
FIRST STUDENT, INC.	STONO PARK E/S: BEES FERRY W ASHLEY LIBRARY	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 182.17
FIRST STUDENT, INC.	STONO PK E/S: ASHLEY TAVERN 4/3/25	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 201.59
FIRST STUDENT, INC.	STONO PK E/S: CHILDREN'S MUSEUM	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 228.44
FIRST STUDENT, INC.	STONO PK E/S: N CHAS E/S	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 216.37
FIRST STUDENT, INC.	STUDENT TRANSPORATION	MURRAY-LASAINE ELEM	- STD TRANS	309 - EIA - ARTS IN EDUC	5/22/2025	$ 130.91
FIRST STUDENT, INC.	STUDENT TRANS	MURRAY-LASAINE ELEM	- STD TRANS	309 - EIA - ARTS IN EDUC	5/22/2025	$ 652.45
FIRST STUDENT, INC.	STUDENT TRANS	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 43.15
FIRST STUDENT, INC.	SULLIVANS ISL E/S: CYPRESS GARDENS	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 378.02
FIRST STUDENT, INC.	SULLIVANS ISL E/S: CHARLES TOWNE LNDING	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 571.35
FIRST STUDENT, INC.	SULLIVANS ISL E/S: CYPRESS GARDENS	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 367.33
FIRST STUDENT, INC.	SULLIVANS ISL E/S: GAILLARD CNTER	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 558.19
FIRST STUDENT, INC.	SULLIVANS ISL E/S: URBAN FARM @ ENSTON HOMES	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 203.05
FIRST STUDENT, INC.	SULLIVANS ISLE TO GARRIS LANDING	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 712.28
FIRST STUDENT, INC.	SULLIVANS ISLE TO GIBBES MUSEUM	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 553.73
FIRST STUDENT, INC.	SULLIVANS ISLE TO PALMETTO ISLAND PARK	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 544.32
FIRST STUDENT, INC.	SULLIVANS ISLE TO URBAN FARM	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 277.04
FIRST STUDENT, INC.	TRANS for Field trip/Library & Convention	W B GOODWIN ELEM	- CURR FLDTR	309 - EIA - ARTS IN EDUC	5/15/2025	$ 177.08
FIRST STUDENT, INC.	TRANS for Field trip/Library & Convention	W B GOODWIN ELEM	- CURR FLDTR	309 - EIA - ARTS IN EDUC	5/22/2025	$ 444.23
FIRST STUDENT, INC.	TRANS FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	5/22/2025	$ 127.90
FIRST STUDENT, INC.	TRIP TO COLONIAL LAKE BOAT BUILDING	HAUT GAP MIDDLE	- CURR FLDTR	395 - EEDA - S & M CAREER AWARENESS	5/22/2025	$ 179.37
FIRST STUDENT, INC.	UA PURCHASE PK CIRLCE PLYGROUND 3/21/25 MARY	MARY FORD EARLY LRN/FAM CTR	- CURR FLDTR	837 - CHARLESTON'S PROMISE	5/1/2025	$ 141.76
FIRST STUDENT, INC.	UA PURCHASE: AFRICAN MUSEUM GOODWIN E/S	W B GOODWIN ELEM	- CURR FLDTR	309 - EIA - ARTS IN EDUC	5/1/2025	$ 250.22
FIRST STUDENT, INC.	UA PURCHASE: MARY FORD	MARY FORD EARLY LRN/FAM CTR	- CURR FLDTR	837 - CHARLESTON'S PROMISE	5/15/2025	$ 318.27
FIRST STUDENT, INC.	UA PURCHASE: PEPPERHILL E/S	PEPPERHILL ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	5/29/2025	$ 220.89
FIRST STUDENT, INC.	UA PURCHASED: AFRICAN MUSEUM 3/26/25	W B GOODWIN ELEM	- CURR FLDTR	309 - EIA - ARTS IN EDUC	5/1/2025	$ 239.21
FIRST STUDENT, INC.	WAHS TO CHARLESTON MUSIC HALL	WEST ASHLEY HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 277.88
FIRST STUDENT, INC.	WAHS TO COLONIAL LAKE PARK	WEST ASHLEY HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 133.82
FIRST STUDENT, INC.	WANDO H/S: CARIO M/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 538.98
FIRST STUDENT, INC.	WANDO H/S: CARIO MS 2/10/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 189.02
FIRST STUDENT, INC.	WANDO H/S: HANAHAN HS 11/16/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 113.59
FIRST STUDENT, INC.	WANDO H/S: REDUX CONTEMPORARY ART STUDIO	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 264.99
FIRST STUDENT, INC.	WANDO H/S: SEWEE OUTPOST	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 218.85
FIRST STUDENT, INC.	WANDO H/S: SEWEE OUTPOST	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 248.56
FIRST STUDENT, INC.	WANDO H/S: MOULTRIE M/S 12/15/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 500.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	WANDO HS TO MUSC COLLEGE OF MED	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 256.01
FIRST STUDENT, INC.	WHITESIDE E/S: SC AQUARIUM	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 481.37
FIRST STUDENT, INC.	ZUCKER M/S: LAMBS E/S	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 183.69
FISHER HOUSE FOUNDATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
FLORIDA A&M UNIVERSITY	BAND CAMP HOUSING AND MEAL REG	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 18,550.00
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 25.24
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 82.41
FOLLET CONTENT SOLUTIONS, LLC	COPY OF EACH BOOK FROM THE ATTACHED LIST	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 301.23
FOLLET CONTENT SOLUTIONS, LLC	COPY OF EACH BOOK FROM THE ATTACHED LIST	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 663.27
FOLLET CONTENT SOLUTIONS, LLC	COPY OF EACH BOOK FROM THE ATTACHED LIST	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 1,021.59
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT QUOTE #11760251	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	5/15/2025	$ 1,672.49
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR 2024-2025	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 841.15
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR 2024-2025	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 4,614.46
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 452.46
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 759.79
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 1,033.93
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/15/2025	$ 89.42
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/15/2025	$ 446.55
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/15/2025	$ 463.45
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	5/15/2025	$ 1,342.67
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	5/15/2025	$ 1,513.07
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 128.53
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 508.62
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	ANGEL OAK ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	5/15/2025	$ 2.27
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	5/29/2025	$ 573.79
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 12.50
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 15.62
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 27.48
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 601.87
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 752.13
FOLLET CONTENT SOLUTIONS, LLC	SCHOOL OF THE ARTS LIBRARY BOOK ORDER	CHAS COUNTY SCHOOL OF ARTS	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 1,322.66
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 308.99
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 531.67
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS FOR MEDIA	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 252.18
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS FOR MEDIA	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 284.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOODIES CAFE AND CATERING, LLC	CATERING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	5/1/2025	$ 4,361.55
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 3,172.26
FPC LIVE LLC	ACADEMIC MAGNET HS PROM VENUE RENTAL FEE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 4,000.00
FPC LIVE LLC	L BECKHAM HS BLDG RENTAL - 2025 PROM	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 3,500.00
FRANK SMOAK	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 132.54
FRASIER TIRE SERVICE	EMERGENCY REPAIRS AND MAINTENANCE FOR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 703.04
FRASIER TIRE SERVICE	EMERGENCY REPAIRS AND MAINTENANCE FOR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 718.04
FRONTLINE TECH GROUP LLC	FRONTLINE ASSET MGMT -- 6/30/25-6/30/26	ACCOUNTING OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 81,475.30
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	5/8/2025	$ 3,304.86
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	5/8/2025	$ 60.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 231.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 593.02
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 299.87
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 429.00
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,430.00
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 120.00
GALLO MECHANICAL SRVCS LLC	DIST WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 477.50
GALLO MECHANICAL SRVCS LLC	DISTWIDE - HVAC CLEAN CONDENSERS	DISTWIDE ACCOUNTING	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 90,000.00
GARDNER ROOFING INC	D JENKINS ROOF REHABILITATION PROJ	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 135,840.15
GARDNER ROOFING INC	D JENKINS ROOF REHABILITATION PROJ	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 660,856.61
GAS AND SUPPLY CAROLINAS, LLC	UA PURCHASED: WELDING MACHINE CALIBRATIONN	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 3,319.05
GASLITE DENTAL HEALTH PC	DENTAL EXAM: MS BRENTWOOD	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 120.08
GEORGETOWN UNIVERSITY	EDUNOMICS LAB WORKSHOP FOR CCSD	0000 AVAILABLE	- PRE EXP	844 - DONATIONS	5/22/2025	$ 50,000.00
GERSON JAVIER PADILLA RAUDALES	OPEN P.O. PAYROLL ALIGN WITH SALARY & BENEFITS	DIVINE REDEEMER CATHOLIC	- OTHER SRVS	201 - TITLE I - REGULAR	5/22/2025	$ 612.00
GERSON JAVIER PADILLA RAUDALES	OPEN P.O. PAYROLL ALIGN WITH SALARY & BENEFITS	DIVINE REDEEMER CATHOLIC	- OTHER SRVS	201 - TITLE I - REGULAR	5/22/2025	$ 748.00
GIFTED INTERMEDIATE HOLDINGS II, INC	(UA) STAFFING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 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	5/22/2025	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,567.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,035.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	ASHLEY FORD TA DIFFERENCE OF REQ 5635	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	ASHLEY FORD TA DIFFERENCE OF REQ 5635	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	PERKINS CONTARCT BALANCE	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	UA PURCHASE	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,320.00
GIFTED INTERMEDIATE HOLDINGS II, INC	UA PURCHASE:	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,320.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GIFTED INTERMEDIATE HOLDINGS II, INC	UA PURCHASED	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,200.00
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 6,661.50
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 7,191.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SRVCS	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 8,578.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SRVCS	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 22,402.50
GOODHEART-WILCOX PUBLISHER	CULINARY TEXTBOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/8/2025	$ 11,469.12
GOODWIN HEATING AND AIR	SIM PINC - 4 TON HEAT PUMP INSTALLATION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 8,342.75
GOODWIN HEATING AND AIR	SIM PINC - HEAT PUMP INSTALLATION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 8,142.75
GOOSE CREEK HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 172.95
GRACELAND PROPERTIES LLC	LAUREL HILL - GARDEN SHED & DOOR	LAUREL HILL PRIMARY	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 5,123.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:694226204	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 106.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:694226204	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 106.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:694226204	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 56.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:694226204	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 143.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 441.05
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 863.65
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 180.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 889.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 303.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DIST 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.41
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DIST 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 180.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 85.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 871.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 145.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 688.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.41
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DIST 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DIST 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 252.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 252.82
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 303.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 146.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:694235398	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 97.91
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 2,665.66
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 2,705.81
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 3,198.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	5/8/2025	$ 3,250.00
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLCMT-ADDITIONAL ITEMS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 1,626.81
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLCMT-ADDITIONAL ITEMS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 1,449.63
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLCMT-ADDITIONAL ITEMS	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 10,724.89
GRAYBAR ELECTRIC COMPANY	GROUND SHOP@JIMS - ELECTRIC INSTALLATION	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/15/2025	$ 883.95
GRAYBAR ELECTRIC COMPANY	PINCKNEY ES - LED DOWNLIGHT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 3,718.32
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	5/1/2025	$ 61,677.64
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	5/29/2025	$ 62,263.01
GREAT-WEST RETIREMENT SRVCS	DIV.CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	5/15/2025	$ 61,738.66
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 7,750.00
GREENBERG FARROW ARCH INC	GARRETT IT EXPANSION - ADDED SRVCS	GARRETT ACADEMY OF TECH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	5/15/2025	$ 1,655.60
GREENVILLE COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 400.00
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 57,330.44
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 94,765.86
GREGORY ENTERTAINMENT SRVCS LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 395.00
GRENVILLE HENRY WINTHROP	ANGEL OAK - TREE SERVICE	ANGEL OAK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 8,575.00
GRENVILLE HENRY WINTHROP	NCES - TREE SERVICE	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 3,400.00
GRENVILLE HENRY WINTHROP	NCES - TREE SRVCS	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 3,070.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 412.50
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 150.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 1,500.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 375.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 225.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 1,200.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 750.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 1,500.00
GRENVILLE HENRY WINTHROP	VARIOUS LOCATIONS - TREE SERVICE	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 750.00
GRENVILLE HENRY WINTHROP	WAH - TREE SERVICE	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/8/2025	$ 17,475.00
GRIFFIN LOGISTICS, LLC	NURSING SRVCS_CHITO GAUZE	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 6,209.04
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 174.39
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 260.79
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 4,084.85
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 552.62
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 2,082.47
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 27,718.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	PROF FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/15/2025	$ 3,902.02
HALLMARK AT TIMBERLAKE	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/15/2025	$ 500.00
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,000.00
HAND2MIND, INC	LITARACY TOOLS FOR PARENT WORKSHOPS	HUNLEY PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/15/2025	$ 559.72
HAND2MIND, INC	LITARACY TOOLS FOR PARENT WORKSHOPS	HUNLEY PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/15/2025	$ 1,600.54
HAND2MIND, INC	LITARACY TOOLS FOR PARENT WORKSHOPS	HUNLEY PARK ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/15/2025	$ 810.56
HARBOR VIEW ELEM PTO	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 830.00
HARD HAT TRANSPORATION LLC	ECHS REQ SVCS TO HHT FOR INSTALL HISTORICAL	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 3,304.00
HART HALSEY LLC	CARIO MS POLICE SECURITY	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 177.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 604.75
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 2,119.28
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 727.47
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 603.75
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 675.63
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 301.88
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 575.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 225.97
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 1,416.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 246.03
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 826.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 718.03
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 933.97
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 690.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,380.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 172.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 690.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 925.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 1,840.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,380.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,840.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,886.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 690.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 920.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,265.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,380.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 455.00
HART HALSEY LLC	SECURITY FOR DIST CHILDREN'S CHORUS CONCERT ON	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 172.50
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS FY25-	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 44.00
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS FY25-	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,052.22
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 958.75
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,656.72
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 719.80
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,256.75
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,802.50
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 345.00
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 845.47
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 1,011.44
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,185.66
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 177.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 206.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 177.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,799.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 722.75
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 413.00
HARVARD COLLEGE	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 200.00
HARVARD UNIVERSITY	LEADERSHIP CLASS FOR DRAYTON HALL ASSIST	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 4,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HATCHING RESULTS, LLC	MTSS - HATCHING RESULTS	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/8/2025	$ 16,600.00
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,431.15
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,457.60
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,458.65
HENRY SCHEIN INC	QUOTE 63459779 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/8/2025	$ 898.98
HENRY SCHEIN INC	QUOTE 63459779 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/8/2025	$ 1,163.27
HENRY SCHEIN INC	QUOTE 63459779 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/22/2025	$ 190.29
HENRY SCHEIN INC	QUOTE 63459779 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/22/2025	$ 515.30
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,008.25
HERALD OFFICE SYSTEMS	BVIEW - ELECTRIC SHOP FURNITURE	FACILITY MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	5/15/2025	$ 60,996.85
HERALD OFFICE SYSTEMS	CAROLINA PARK - FF&E FOR ADDITION	CAROLINA PARK ES	- EQUIPMENT	585 - ONE CENT SALES TAX EXT	5/29/2025	$ 5,377.16
HERALD OFFICE SYSTEMS	DUNSTON - ROOM 206 PARTITIONS	MATILDA F DUNSTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 339.23
HERALD OFFICE SYSTEMS	FURNITURE FOR WANDO CONFERENCE ROOM	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 449.99
HERALD OFFICE SYSTEMS	FURNITURE FOR WANDO CONFERENCE ROOM CONVERSION	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 8,939.53
HERALD OFFICE SYSTEMS	HURSEY EARLY FURNITURE	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 5,724.65
HERALD OFFICE SYSTEMS	HURSEY STANDARD TIME FURNITURE	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 9,661.37
HERC RENTALS INC	NCCA - EQUIPMENT RENTAL/BOILER INSTALLATION	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 7,062.41
HERC RENTALS INC	NCCA - EQUIPMENT RENTAL/BOILER INSTALLATION	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 16,912.32
HERC RENTALS INC	NCCA - EQUIPMENT RENTAL/BOILER INSTALLATION	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	5/22/2025	$ 18,275.32
HERCULES ACHIEVEMENT LLC	WAHS 2025 YEARBOOK	WEST ASHLEY HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 6,095.97
HM NORTHCUTT CORP	DIST WIDE - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 7,435.00
HM NORTHCUTT CORP	JANE EDWARDS - COMPRESSOR	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 16,255.00
HOBART FORD	LAUREL HILL PRIMARY PALOOZA PERF	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 1,400.00
HOLLY JUNGE	NUTRITION REFUND	CHAS COUNTY SCHOOL OF ARTS	- REV COL AD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 289.69
HOLLY SLICE	C E WILLIAMS MS S ACCOMPANIST FOR PERFS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 375.00
HOLLY SLICE	C E WILLIAMS MS S ACCOMPANIST FOR PERFS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 550.00
HOLLY SLICE	SC Music Lessons SRVCS: $50 per class - Riverpo	FEDERAL PROGS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	5/22/2025	$ 300.00
HOME TEAM BBQ	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 874.13
HOME TEAM BBQ	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 818.63
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 150.00
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 112.05
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 287.30
HORRY COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 148.10
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,668.00
HOUSING AUTHORITY	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/15/2025	$ 500.00
HOUSING AUTHORITY	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/22/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HOYT'S HEATING & AC, INC.	JANE EDWARDS HVAC REPLCMT	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 8,598.15
HPT TRS MRP INC	HOTEL HOSA ILC COMPETITION NASHVILLE JUNE 17-22	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUC	5/8/2025	$ 1,224.15
HPT TRS MRP INC	HOTEL HOSA ILC COMPETITION NASHVILLE JUNE 17-22	EAST COOPER CAS	- OTHER SRVS	207 - CARRER & TECH EDUC	5/8/2025	$ 2,448.30
HUGER CONST CO INC	CAMP ROAD - SIDEWALK INSTALLATION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 6,872.00
HUGER CONST CO INC	JIM REPAIR CONCRETE SIDEWALK CURB & DRIVE	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 3,823.00
HUGER CONST CO INC	ST. JOHNS ATHLETICS CONST SRVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 3,801.00
HUSSEY GAY BELL & DEYOUNG INC	Hursey - Suvery Subdivision Plat	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 3,090.00
HUSSEY GAY BELL & DEYOUNG INC	Hursey - Suvery Subdivision Plat	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 1,180.00
I.C.E. CONTRACTORS INC	FY25 CABLING/ELECTRICAL WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 1,360.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 960.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 1,280.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 140.23
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 147.38
IBA EVENT RENTALS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 384.28
IBA EVENT RENTALS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 384.28
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 562.50
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 679.30
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 885.94
IBA EVENT RENTALS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 3,667.67
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	5/15/2025	$ 1,852.28
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/2/2025	$ 9,300.93
ID SHOP	BAPTIST HILL MS STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2025	$ 4,197.97
ID SHOP	ZEBRA ZXP7 PRINTER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 6,227.41
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 101.22
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 155.40
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,792.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,100.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,456.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 300.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 840.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	SYSTEM ADMIN STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,680.00
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 118.79
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 134.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 316.96
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 1,283.44
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 473.96
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 697.40
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 982.48
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,686.12
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 118.79
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 157.70
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 3.33
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 7.58
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 13.04
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 15.92
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 19.41
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 19.88
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 34.52
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 35.35
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 46.69
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 47.85
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 103.34
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 124.18
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 200.55
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 288.36
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 114.21
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 200.39
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 297.60
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 135.53
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 263.14
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 416.55
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 120.71
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 162.40
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,031.14
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 259.31
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 159.36
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 185.23
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 262.80
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 178.65
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 489.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.60
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 159.58
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 272.01
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 166.14
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 235.40
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 148.59
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 172.40
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 144.54
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 433.27
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 132.09
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 660.82
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 163.42
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	DIST 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 644.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MEETING STREET	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 819.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 472.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 166.58
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 57.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CHARLESTON PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 899.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 659.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 1,127.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 459.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 2,096.42
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 2,402.40
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 2,505.45
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 3,606.37
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 4,410.52
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 1,839.90
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/22/2025	$ 4,288.59
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 536.25
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 575.06
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 3.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 6.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 18.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 6.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 9.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 21.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 9.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 9.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 90.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 141.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 132.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 132.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 123.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 132.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 117.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 69.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CHARLESTON PROG SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 93.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 135.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 132.00
INSTRUCTURE INC.	INSTRUCTURE CANVAS CERTIFIED BUNDLE	CURRICULUM & INST	- TECH P SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,000.00
INTERACTIVE DATA LLC	RESIDENCE DATABASE AUDIT FOR CCSD	HS LEARNING COMMUNITY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 10,930.31
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/1/2025	$ 2,915,346.80
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/6/2025	$ 3,039.59
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/8/2025	$ 2,874,775.58
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/13/2025	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/13/2025	$ 640.10
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/21/2025	$ 134,767.12
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	5/27/2025	$ 1,107.61
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/1/2025	$ 1,477,133.72
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/6/2025	$ 1,039.51
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/8/2025	$ 1,456,426.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/13/2025	$ 312.88
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/21/2025	$ 170,958.75
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	5/27/2025	$ 460.37
INTERNAL REVENUE SERVICE	IRS FORM 8038T ARBITRAGE REBATE	0000 AVAILABLE	- INT INVEST	100 - GENERAL OPERATING	5/27/2025	$ 143,721.20
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 416.00
INT'L INST RESTORATIVE PRAC	EDUC/Training SRVCS	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	5/22/2025	$ 16,708.16
INT'L INST RESTORATIVE PRAC	EDUC/TRAINING -STRONGERCONNECTIONS	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	5/1/2025	$ 16,778.96
IRMO HS VICA	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 107.45
IVORY HARGROVE WALKER	SECURITY AMHS GIRLS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
IVORY HARGROVE WALKER	SECURITY MILITARY MAGNET SOCCER	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
J. HARRIS ENTERPRISES LLC	ENRICHMENT - PHILL	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 525.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JACKSON-DAVENPORT VISION CENTER	EYE EXAM: MORNINGSIDE	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 300.00
JACLYN REYES	JENNIE MOORE ES ICE CREAM TRUCK	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 900.00
JAMES CAMP	SECURITY AMHS BOYS & GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 200.00
JAMES CAMP	SECURITY AMHS BOYS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
JAMES CAMP	SECURITY AMHS D4 STADIUM BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
JAMES CAMP	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
JAMES CAMP	SECURITY STALL GIRLS VAR SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 782.10
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 1,332.50
JAMES ISLAND CHARTER HS	AFJROTC-JAN, FEB, MARCH	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	5/15/2025	$ 20,364.96
JAMES ISLAND CHARTER HS	APRIL EIR PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 1,723.02
JAMES ISLAND CHARTER HS	CAREER READY ASSESSMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - EIA - GRADE 10 ASSESSMENTS	5/29/2025	$ 21,999.00
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ (248,423.64)
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 2,126,813.58
JAMES ISLAND CHARTER HS BAND	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 125.00
JAMES ISLAND CHARTER HS BAND	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 323.95
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 127.50
JAMES ISLAND PUBLIC SERVICE DIST	FT JOHNSON - MAY/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,340.90
JAMES ISLAND PUBLIC SERVICE DIST	JIE - MAY/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,996.78
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 3,220.68
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 627.50
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/15/2025	$ 2,872.80
JAMESHIA MEANS	PYTAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	203 - IDEA	5/8/2025	$ 5,040.00
JENNIFER CATINO	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 170.00
JENNIFER GILLENTINE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 44.00
JENNIFER GILLENTINE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 70.00
JHL INVESTMENTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 494.86
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN OFFICE DESIGN SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 12,848.00
JOHN R PRIOLEAU JR	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 350.00
JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL FA BDA INSTALLATION	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 872.21
JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL FA BDA INSTALLATION	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 390.91
JOHNSON CONTROLS US HOLDINGS INC	CARIO MIDDLE FA BDA INSTALLATION	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 872.21
JOHNSON CONTROLS US HOLDINGS INC	CARIO MIDDLE FA BDA INSTALLATION	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 390.91
JOHNSON CONTROLS US HOLDINGS INC	CARIO PAINTING FIRE ALARM PANEL	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,177.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	CCSMS - FA SYSTEM CELLULAR SOLE PATH	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 783.20
JOHNSON CONTROLS US HOLDINGS INC	DW - FRIERSON FIRE ALARM SYSTEM	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 24,019.22
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 145.36
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 212.38
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 550.91
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 741.83
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 796.76
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 2,096.66
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 341.52
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,281.35
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 283.18
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 796.76
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 1,094.93
JOHNSON CONTROLS US HOLDINGS INC	HARBOR VIEW FA BDA INSTALLATION	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,263.12
JOHNSON CONTROLS US HOLDINGS INC	INSTRUSION REMOVAL FROM PANELS ECCAS	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 739.37
JOHNSON CONTROLS US HOLDINGS INC	INSTRUSION REMOVAL FROM PANELS ECCAS	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 492.92
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL AT SIMMONS PINCKNEY MIDDLE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 523.43
JOHNSON CONTROLS US HOLDINGS INC	JENNIE MOORE ALARM PROGMING REMOVAL	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	LAING MS ALARM PROGMING REMOVAL	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	PEPPERHILL ES JCI FA ASSOC WITH	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 6,225.24
JOHNSON CONTROLS US HOLDINGS INC	SULLIVAN'S ISLAND ALARM PROGMING REMOVAL	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	WANDO PAINTING FIRE ALARM PANEL	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,766.57
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,728.01
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 708.50
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 2,550.60
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 1,438.27
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 1,636.41
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	5/22/2025	$ 7,304.17
JONES & FRANK PETROL EQUIP SPEC	BVIEW - CONDUIT & WIRING	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/8/2025	$ 4,182.95
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 679.72
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 525.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 525.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 375.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 525.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - WA HEAD START	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/1/2025	$ 150.00
JOSHUA PEYSER	DENTAL EXAM: AC CORCORAN	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 215.00
JOSHUA PEYSER	DENTAL EXAM: EB ELLINGTON	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/8/2025	$ 350.00
JOSHUAH WALKER	L BECKHAM HS DJ	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 884.00
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 436.35
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 25,383.00
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 907.96
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 141.27
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 728.36
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 410.19
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 836.33
JUMPER, CARTER, SEASE ARCHITECTS	NCH ATHLETIC IMPROVMENTS ADDITIONAL DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	5/15/2025	$ 509,106.28
JUMPER, CARTER, SEASE ARCHITECTS	NCH ATHLETICS DESIGN SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 156,208.50
JUSTFOIA INC	JUST FOIA SOFTWARE	SUPERINTENDENT'S OFFICE	- SOFTWARE	100 - GENERAL OPERATING	5/8/2025	$ 7,425.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 1,200.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 800.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - MITCHELL	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 500.00
KASEYA US LLC	ITGLUE NTWRK DOCUMENTATION SFTWRE	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 4,333.70
KEENEY CONSULTING GROUP LLC	SUPPORT SESSIONS IN MATHEMATICAL REASONING	PEPPERHILL ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 4,000.00
KEITH DILLINGHAM	CARIO MS DJ	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 395.00
KEITH L SMALLS	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 4,286.00
KEITH L SMALLS	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 4,286.00
KELLY SRVCS	FOOD SERVICE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 489.60
KELLY SRVCS	FOOD SERVICE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 612.00
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/1/2025	$ 10,742.98
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/8/2025	$ 3,014.61
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/15/2025	$ 4,304.45
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/22/2025	$ 3,427.57
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/22/2025	$ 12,268.23
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	5/29/2025	$ 4,652.34
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 472.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,180.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 236.00
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 2,266.88
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,936.64
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,142.72
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,854.72
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,576.00
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,889.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,010.13
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,101.06
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,464.72
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,141.47
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,303.09
KELLY SRVCS	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,505.12
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,842.08
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,842.07
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,842.08
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,842.08
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,473.65
KELLY SRVCS	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,447.34
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,470.00
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,363.84
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 6,611.47
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 6,765.29
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 5,277.79
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 5,816.33
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 6,960.27
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 6,448.97
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 795.23
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,060.30
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 530.15
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,883.20
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 1,180.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 1,593.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 2,183.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,524.08
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 3,130.83
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,601.82
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/1/2025	$ 786.04
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/8/2025	$ 1,244.70
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/15/2025	$ 1,969.20
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/22/2025	$ 909.94
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/22/2025	$ 1,046.14
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/29/2025	$ 1,538.43
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 2,463.50
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 3,153.28
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,153.28
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 985.40
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,463.50
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,970.80
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 9,056.18
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,555.49
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,126.50
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,914.92
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,979.42
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,229.50
KELLY SRVCS	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,954.26
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,360.58
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,145.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,315.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,080.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,120.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,276.06
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,794.20
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,908.38
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 975.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,089.38
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,126.13
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,691.04
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,979.88
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,729.02
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 169.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,610.96
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,816.50
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 780.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,985.13
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,019.95
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,201.97
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,109.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,339.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,379.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,019.95
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,019.95
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,382.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 585.00
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,610.96
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,933.50
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,640.00
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,242.50
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 10,097.16
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 10,679.68
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,624.13
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 10,401.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 9,548.73
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,770.65
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,667.82
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 975.00
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,827.20
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,541.63
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,656.77
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,496.90
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 97.50
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,317.21
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,792.95
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,336.15
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,266.90
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 292.50
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,078.40
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,266.90
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,798.45
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,404.41
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 7,803.80
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 390.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,928.49
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,670.71
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,345.69
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,915.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,118.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 10,148.39
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 546.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,671.50
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 97.50
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,900.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,517.69
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 8,342.07
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 6,625.65
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 3,208.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 4,011.00
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 4,011.00
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,787.50
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,151.50
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,646.50
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,216.50
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,172.00
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,145.00
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,313.00
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 9,506.99
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,977.45
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,093.00
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 7,058.64
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,015.00
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,723.99
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,757.45
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 8,038.01
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,172.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,256.54
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 390.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,008.50
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 195.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,008.50
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,295.50
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,134.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 390.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,222.00
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 763.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,457.54
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 610.76
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,378.69
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 763.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,965.00
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 279.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 722.89
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 763.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,715.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,956.00
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 763.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,165.50
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 6,185.07
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,314.15
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 6,539.41
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,997.54
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,026.82
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 7,812.27
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 351.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,313.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 12,129.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 585.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,377.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 195.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,242.88
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 6,136.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 487.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,341.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,629.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 8,385.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 828.90
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 8,489.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/1/2025	$ 1,560.40
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/8/2025	$ 1,560.41
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 1,560.39
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 1,560.40
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,792.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 13,883.32
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,792.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,278.83
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,480.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 11,251.50
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,012.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,792.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,981.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 12,045.15
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,012.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,720.00
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 351.00
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 97.50
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 351.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,636.79
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,863.15
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 8,898.58
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,752.69
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 9,364.69
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,289.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 8,656.19
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 138.13
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,534.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 9,142.77
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 10,971.85
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,755.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 8,068.13
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,510.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,083.69
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,430.91
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 14,099.71
KELLY SRVCS	SUBS	STILES POINT ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 1,534.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 460.20
KELLY SRVCS	SUBS	STILES POINT ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 1,227.20
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 97.50
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,594.58
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,181.45
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 780.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,464.52
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 6,156.45
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,170.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,254.29
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,213.95
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,959.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,270.50
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,828.36
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,259.45
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 292.50
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,494.84
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,291.95
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,372.50
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,289.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,985.50
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,216.50
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,658.50
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,848.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 390.00
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 197.60
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 395.20
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,170.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,172.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 975.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,869.69
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,872.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,970.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,144.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,694.28
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,257.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 195.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,865.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 4,121.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/8/2025	$ 2,472.90
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 4,121.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 4,121.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/22/2025	$ 4,121.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	5/29/2025	$ 4,121.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 585.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,365.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,560.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,242.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,846.95
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,924.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 292.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 390.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 975.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,846.95
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 182.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,846.95
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,631.50
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,066.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 975.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ (682.50)
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 364.04
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,243.65
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,457.19
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,152.73
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,211.15
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,080.50
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,020.50
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,943.38
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 1,050.40
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 852.80
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 1,029.60
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 613.60
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 832.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 436.80
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 390.00
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,329.36
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 6,597.58
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,499.35
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,728.79
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,696.95
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,232.50
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,339.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,696.95
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,696.95
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,875.00
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,910.23
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,592.95
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,705.07
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,451.65
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,483.00
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,640.95
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,061.21
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,751.45
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,390.46
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,492.45
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,073.54
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,117.47
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 312.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,031.43
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,138.56
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,463.50
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,827.58
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,682.68
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,818.20
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,005.29
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,164.50
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 169.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,236.00
KELLY SRVCS	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,281.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,651.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 487.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,313.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 630.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 923.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,482.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,586.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,164.50
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,066.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 819.00
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,776.30
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 7,598.50
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,806.80
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,337.20
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,808.78
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 8,404.50
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,118.00
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,790.22
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,812.43
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,310.50
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,377.13
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,809.45
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,862.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,495.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 910.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,991.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,254.54
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,950.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,276.04
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 2,163.20
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 2,860.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 2,531.10
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,510.07
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,801.50
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 2,115.75
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,667.90
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 7,260.66
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,667.90
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,260.10
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,736.54
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,964.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,132.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,321.50
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,535.94
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,555.54
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,723.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,931.50
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,891.58
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,760.16
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 643.50
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,067.08
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 487.50
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,534.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,119.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,775.54
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 585.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,313.70
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,359.23
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/1/2025	$ 1,458.60
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/8/2025	$ 1,602.25
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/15/2025	$ 1,281.80
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 1,430.65
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 1,581.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/29/2025	$ 1,314.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,431.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,554.15
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 585.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,275.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,372.50
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,900.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,503.50
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,503.50
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,134.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 3,106.56
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,446.12
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,822.02
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 949.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,953.85
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 936.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,626.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,536.08
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,584.76
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 461.57
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,118.55
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 4,071.60
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 4,391.40
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 3,962.40
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 3,545.99
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 4,004.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 4,702.10
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,917.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,427.85
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,917.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,182.95
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,745.25
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,571.95
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,803.75
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,917.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,474.45
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,864.45
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,605.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,059.45
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 533.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,396.91
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 585.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,939.05
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 585.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,055.26
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 364.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,563.28
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,579.20
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 559.00
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 755.65
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,336.17
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 4,593.49
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 5,737.52
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 7,001.46
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 5,344.54
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 7,456.81
KELLY SRVCS	SUBS	MARY FORD EARLY LRN/FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 7,387.81
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,466.08
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,989.10
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,820.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,818.15
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,735.50
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,451.52
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,462.50
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,230.50
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,451.52
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,413.93
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,996.50
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,103.15
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/15/2025	$ 884.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/29/2025	$ 988.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 338.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,288.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,139.51
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 533.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,840.50
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,300.90
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 520.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,502.50
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,001.94
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,508.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,976.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,783.67
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,951.46
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,979.15
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,651.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,577.35
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,509.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,850.26
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,950.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,122.56
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,950.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,894.13
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 975.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,950.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,431.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,628.63
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,730.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,596.13
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,509.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,079.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,745.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,999.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,092.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,746.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,075.50
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 302.26
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 7,535.03
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,704.65
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,380.40
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,189.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,555.90
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 755.65
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,120.65
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,787.26
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,331.64
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,486.30
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 6,721.00
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 9,086.66
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 975.00
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 10,488.49
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,300.00
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 9,504.40
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,137.50
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,162.95
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,577.45
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,137.50
KELLY SRVCS	SUBS	CHAS COUNTY SCHOOL OF ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,845.45
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,816.66
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,131.50
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,110.36
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,381.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,990.54
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 7,096.80
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,886.95
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,147.00
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,212.95
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,595.50
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,212.95
KELLY SRVCS	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,739.50
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 442.39
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 6,210.15
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 18,695.56
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,924.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,824.06
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 16,680.71
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,462.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,249.39
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 16,769.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 364.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,703.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 8,385.12
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 8,531.40
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 16,821.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 23,563.57
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 195.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 6,296.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 13,506.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 395.20
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,327.04
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,314.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 585.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 975.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 487.50
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 910.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 195.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,705.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,095.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,874.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,997.50
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,290.00
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 10,944.16
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 728.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 11,281.35
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 9,405.40
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 364.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 10,500.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 559.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 975.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 9,242.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 9,665.40
KELLY SRVCS	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 9,948.80
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 169.00
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,066.00
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,248.00
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,820.20
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 763.75
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,141.81
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 533.04
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 682.50
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,235.08
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,871.95
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 830.38
KELLY SRVCS	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,871.95
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 169.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 169.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 169.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 195.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,693.69
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,190.85
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,796.04
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,008.54
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,860.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,210.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 832.33
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 832.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 1,008.80
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 832.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 1,008.80
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 1,008.80
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,592.50
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,392.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,606.50
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,309.63
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,080.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,527.50
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,274.49
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,176.99
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,352.47
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,650.45
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,054.49
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 97.50
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,761.99
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,749.64
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,599.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,041.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,046.99
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,684.50
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 169.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 533.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 728.35
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,431.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,995.94
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 754.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,302.28
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,321.54
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 780.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,141.34
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 97.50
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,024.40
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,185.04
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 585.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 863.20
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,344.40
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,347.50
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 442.00
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,978.04
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,118.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,508.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,696.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,742.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,846.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,944.50
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 754.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,392.63
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,666.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 780.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,482.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,775.80
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,075.50
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,523.15
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 754.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,353.69
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,068.00
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,740.39
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,284.83
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,540.50
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 212.95
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,145.02
KELLY SRVCS	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,201.89
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 975.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,250.08
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 707.20
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,744.06
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,387.52
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,892.50
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,549.06
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,905.54
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 169.00
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,132.04
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,227.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,772.36
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,945.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,227.95
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,465.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,477.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,169.45
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,227.95
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,676.75
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,227.95
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,910.75
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,460.94
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,653.95
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,403.39
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,192.16
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,616.26
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,412.50
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 534.63
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,646.40
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,368.95
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 7,181.11
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,683.35
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,206.45
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 795.23
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,606.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 795.23
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 910.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 12,755.85
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,325.38
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,430.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 8,365.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 265.08
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,934.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 8,363.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,060.30
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,209.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,729.75
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 2,290.20
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 1,676.60
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 2,438.40
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 1,186.20
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,044.30
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 2,763.80
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,632.50
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,885.00
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,722.50
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 877.50
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,307.50
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 650.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 364.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 390.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 546.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 715.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 754.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,248.00
KELLY SRVCS	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 754.00
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,365.00
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 773.95
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,145.00
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,522.90
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,097.71
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,707.79
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 4,128.95
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 4,128.95
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,716.06
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 4,128.95
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 4,128.95
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 4,128.95
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 117.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,605.52
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 4,341.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 390.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,587.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 4,236.39
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 84.50
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,210.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,975.14
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 656.50
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,847.04
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,016.06
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,037.49
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,123.74
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,339.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,721.89
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,090.46
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 780.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,436.50
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,170.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 975.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 975.00
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,216.50
KELLY SRVCS	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,982.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,118.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,703.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,074.50
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,159.00
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 10,529.44
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 4,194.15
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,300.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,846.08
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,403.41
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,755.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,559.94
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,826.54
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 741.04
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,714.44
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,813.50
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,823.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 936.04
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,228.54
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 1,965.60
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 2,381.60
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 2,748.20
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,528.44
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,756.49
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 1,702.64
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 975.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,436.50
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 780.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 8,722.95
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 1,313.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,557.65
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 975.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,313.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,905.50
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 884.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,557.65
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/1/2025	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/8/2025	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/15/2025	$ 507.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/22/2025	$ 1,183.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	5/29/2025	$ 845.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 754.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 7,460.52
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 812.50
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,048.95
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 728.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 7,321.97
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 195.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 747.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,894.50
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,367.45
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 747.85
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,206.57
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,560.65
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,813.60
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,921.65
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,610.65
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 9,203.60
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 7,689.73
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,144.00
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 390.00
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 169.00
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 487.50
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 97.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,904.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,066.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 195.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 364.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 461.54
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 338.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 676.00
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,852.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 858.04
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 461.50
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 856.40
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,456.45
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,324.85
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,180.03
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,017.65
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 279.50
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 3,145.17
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,031.35
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 871.45
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,330.65
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,324.85
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,241.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,324.85
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,401.53
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 559.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 501.76
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 821.89
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 97.50
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 390.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 710.13
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,098.50
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 269.02
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 1,882.40
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 2,173.60
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 2,412.80
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,039.05
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 2,693.60
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 2,516.80
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 5,287.75
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 754.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 5,258.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 585.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 5,434.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,189.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 4,348.50
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 5,681.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 195.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 7,325.50
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 195.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 8,383.73
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,144.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 7,961.15
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 4,329.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 6,680.65
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,986.78
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 3,380.00
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 6,238.69
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 292.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 6,056.73
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 2,672.68
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 390.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 2,393.58
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 195.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,661.71
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 377.90
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 887.26
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,254.50
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,876.02
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 461.50
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 3,146.92
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/1/2025	$ 1,051.05
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/8/2025	$ 812.18
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/15/2025	$ 1,010.10
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 791.70
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/22/2025	$ 1,183.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	5/29/2025	$ 1,051.05
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,300.06
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,033.56
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,275.00
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ (220.92)
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 741.00
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,716.12
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,365.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,995.50
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,509.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 949.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,241.50
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,989.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 1,170.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 1,560.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/1/2025	$ 3,058.95
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 1,436.50
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/8/2025	$ 3,156.45
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,340.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/15/2025	$ 2,883.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 1,631.50
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,406.58
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,509.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/22/2025	$ 2,798.95
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 2,730.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	5/29/2025	$ 5,147.06
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 12,040.00
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 10,800.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 855.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 2,000.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 519.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	CURRICULUM & INST	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,500.00
KENNETH SASS	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 110.00
KEVIN ROSHAWN WHITFIELD	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 240.00
KEVIN TERRELL CARTER	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 160.00
KIMBERLY WHEELER	SPRINGFIELD ES LITERACY PROG	SPRINGFIELD ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 400.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 2,120.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCS	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 745.00
KRONOS INC	(UA) TIME KEEPING	DISTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 12,201.47
KRU-KEL COMPANY, INC	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 4,165.72
KRU-KEL COMPANY, INC	JERRY ZUCKER MS - REPLACE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 3,923.98
KRU-KEL COMPANY, INC	MOULTRIE - RM C102 HEAT PUMP	MOULTRIE MIDDLE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 6,347.43
KRU-KEL COMPANY, INC	MOULTRIE - RM E201 HEAT PUMP	MOULTRIE MIDDLE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 6,347.43
KRU-KEL COMPANY, INC	MOULTRIE - WATER SOURCE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 4,300.08
KRU-KEL COMPANY, INC	NCES - COOLING TOWER	NORTH CHARLESTON ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 5,297.74
KRU-KEL COMPANY, INC	ZUCKER - REPLACE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 3,923.98
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 682.04
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 757.41
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 874.63
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 682.04
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 685.05
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 458.93
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,915.72
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,344.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,262.50
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,112.47
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 589.56
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 678.34
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,315.76
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 683.20
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,034.62
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,368.01
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,185.53
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 679.03
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,424.19
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SRVCS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 602.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 549.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 617.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 776.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 780.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 768.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 784.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 762.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 701.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 882.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 525.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 880.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 706.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 692.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 601.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 543.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 696.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 697.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 541.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 696.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 712.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 662.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 687.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 692.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 691.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 686.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 472.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 572.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 476.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 479.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 525.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 545.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 381.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 732.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,722.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,944.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,942.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,640.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,069.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,069.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 612.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 722.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,197.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,328.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,185.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,095.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,183.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,336.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,273.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,220.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,260.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,233.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,570.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,252.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,085.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,079.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 57.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,078.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,097.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,123.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,183.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,901.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,865.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,978.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 358.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 531.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 739.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 339.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 418.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 129.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 698.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 698.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 490.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 558.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 701.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 635.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 678.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 685.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,235.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,362.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 625.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,007.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,126.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,363.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 206.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 821.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 666.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 549.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 686.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 557.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,046.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,057.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,032.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,040.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,046.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,050.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 624.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROG SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,385.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,408.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,368.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 928.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,398.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,389.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,416.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,892.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,204.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,369.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,514.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,554.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,154.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,169.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 708.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 732.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 691.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 566.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 697.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,313.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,314.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 501.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 692.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,385.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,401.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,376.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,163.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,401.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,300.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,114.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/8/2025	$ 620.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/15/2025	$ 616.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 621.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 620.16
KYLE JOHNSON	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 500.00
KYLE JOHNSON	LAUREL HILL PRIMARY PALOOZA PERF	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 500.00
KYUNG HONG	NAIL TECH MANICURE KITS FOR CTE DEPT	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/8/2025	$ 5,800.00
LADYINK, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 248.44
LAKESHORE EQUIPMENT COMPANY	AEP GRANT LAKESHORE	SANDERS-CLYDE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	5/22/2025	$ 776.53
LAMONT PARIS	WAHS BOYS BASKETBALL CAMP	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 345.00
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 17,323.50
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 14,402.80
LARNE D GREEN	SECURITY MILITARY MAGNET SOCCER	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
LASAUNDRA TOMS	KALEIDOSCOPE REFUND	A C CORCORAN ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	5/29/2025	$ 915.00
LATIA MURRAY	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 44.00
LATIA MURRAY	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 70.00
LESSLIE VISION CARE	EYE EXAM: MIDLAND PARK PRIMARY	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 190.00
LEVELING THE FIELDS	LEVELING THE FIELDS	ST JAMES-SANTEE ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 2,625.00
LEVELING THE FIELDS	LEVELING THE FIELDS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 2,625.00
LEVELING THE FIELDS	LEVELING THE FIELDS	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 2,625.00
LEVELING THE FIELDS	LEVELING THE FIELDS	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 2,625.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA SUBSCRIPTION RENEWAL	MINNIE HUGHES ELEM	- SOFTWARE	201 - TITLE I - REGULAR	5/22/2025	$ 6,003.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LEXIA VOYAGER SOPRIS INC	LANGUAGE LIVE	CURRICULUM & INST	- TEXTBOOKS	100 - GENERAL OPERATING	5/22/2025	$ 50,687.74
LEXINGTON COUNTY SCHOOL DIST ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 456.60
LEXINGTON COUNTY SCHOOL DIST ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 435.00
LEXINGTON SCHOOL DIST FOUR	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 435.00
LIBERTY HILL APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/15/2025	$ 500.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/1/2025	$ 2,657.10
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/15/2025	$ 2,644.90
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/29/2025	$ 2,644.90
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 358.46
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 2,063.07
LIJUN CHEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 359.49
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 501.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET @BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 188.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET @BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET @BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 196.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 710.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 865.70
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 220.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 196.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SRVCS	MEETING STREET @BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 147.00
LIOLLIO ARCH, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 17,812.66
LIOLLIO ARCH, INC	PO FOR SRVCS TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 259,377.15
LITERATI, INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,735.25
LITERATI, INC	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 2,478.70
LITTLE DIVERSIFIED ARCH CONSLT INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/8/2025	$ 7,671.72
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 375.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 562.50
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 375.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 937.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 1,125.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 1,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 1,125.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 1,125.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/8/2025	$ 1,312.50
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/29/2025	$ 1,312.50
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/22/2025	$ 500.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 7,500.00
LIVE PRODUCTIONS LLC	R B STALL PROM ENTERTAINMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 13,185.55
LIVE PRODUCTIONS LLC	RB STALL HS ENTERTAINMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 6,048.98
LIVE PRODUCTIONS LLC	WANDO HS DJ	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 44,713.38
LORIE POOLE	LITERACY PD FOR JANE EDWARDS STAFF	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 5,000.00
LOWCOUNTRY DOOR & HARDWARE, INC.	GOODWIN - CAFETERIA/DOOR REPLCMT	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,945.00
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
LOWCOUNTRY ORPHAN RELIEF	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,041.50
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 2,471.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 120.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 4,500.00
LS3P ASSOCIATES, LTD	FRIERSON ES - CONST ADMIN SRVCS	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 5,224.17
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SRVCS	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 2,661.00
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 7,000.00
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 4,300.00
LUCY GARRETT BECKHAM HS	JROTC SUPPLY REIMBURSMENTS (JAN&MAR)	LUCY G BECKHAM HS	- SUPPLIES	299 - ROTC	5/1/2025	$ 4,303.82
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 316.15
LUKE WEST GAIR	(UA) SOA AUDITIONS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 750.00
LYNN LAWANDALES CROOKS LLC	LAMBS ES-DONAREE VILLAGE SEWER EASEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/22/2025	$ 3,000.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MISC PROJS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,440.00
LYNN LAWANDALES CROOKS LLC	MONTHLY MTGS & STATUS REPORTS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/29/2025	$ 600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC	WHITESIDES LID & DEED RESTRICTIONS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,350.00
M AND M CONSULTANTS, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/8/2025	$ 500.00
M B KAHN CONST COMPANY	ST. JOHNS ATHLETICS PROJ CONST SRVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 222,752.26
MACKIN LIBRARY MEDIA	BOOK FAIR BOOKS MACKIN TITLE I	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 11,925.32
MACKIN LIBRARY MEDIA	Books for Library see attached Quote	W B GOODWIN ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 673.30
MACKIN LIBRARY MEDIA	Books for Library see attached Quote	W B GOODWIN ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 1,132.95
MACKIN LIBRARY MEDIA	LAING MIDDLE MACKIN BOOK ORDER	LAING MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 475.50
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FROM ABC GRANT	SANDERS-CLYDE ELEM	- LIB BOOKS	850 - SC ARTS COMMMISSION	5/1/2025	$ 237.07
MACKIN LIBRARY MEDIA	MACKIN BOOK ORDER CYNTHIA GARY	HUNLEY PARK ELEM	- LIB BOOKS	100 - GENERAL OPERATING	5/22/2025	$ 720.00
MACKIN LIBRARY MEDIA	MACKIN SPRING 2025 MEDIA BOOKS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 466.73
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOKS	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	5/1/2025	$ 1,161.51
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 876.54
MANSFIELD OIL COMPANY	TO PAY FUEL INVOICES FOR ACTIVITY BUSES	BURKE HIGH	- GASOLINE	329 - EIA - CAREER & TECH ED	5/29/2025	$ 30.00
MANSFIELD OIL COMPANY	TO PAY FUEL INVOICES FOR ACTIVITY BUSES	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 261.10
MANSFIELD OIL COMPANY	APRIL25	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 876.54
MANSFIELD OIL COMPANY	APRIL25	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 1,394.96
MANSFIELD OIL COMPANY	APRIL25	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 733.12
MANSFIELD OIL COMPANY	APRIL25	CHAS COUNTY SCHOOL OF ARTS	- FUEL OIL	100 - GENERAL OPERATING	5/29/2025	$ 230.23
MANSFIELD OIL COMPANY	APRIL25	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 787.20
MANSFIELD OIL COMPANY	APRIL25	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 676.90
MANSFIELD OIL COMPANY	APRIL25	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 533.76
MANSFIELD OIL COMPANY	APRIL25	WEST ASHLEY HS	- GASOLINE	203 - IDEA	5/29/2025	$ 185.43
MANSFIELD OIL COMPANY	APRIL25	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 914.91
MANSFIELD OIL COMPANY	APRIL25	WEST ASHLEY CAS	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 37.58
MANSFIELD OIL COMPANY	APRIL25	WEST ASHLEY CAS	- GASOLINE	329 - EIA - CAREER & TECH ED	5/29/2025	$ 27.90
MANSFIELD OIL COMPANY	APRIL25	MINNIE HUGHES ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	5/29/2025	$ 190.97
MANSFIELD OIL COMPANY	APRIL25	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 347.73
MANSFIELD OIL COMPANY	APRIL25	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 343.90
MANSFIELD OIL COMPANY	BRIDGEVIEW - DIESEL FUEL FOR FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/15/2025	$ 4,418.09
MANSFIELD OIL COMPANY	MAR2025	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,312.20
MANSFIELD OIL COMPANY	MAR2025	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	5/1/2025	$ 1,294.26
MANSFIELD OIL COMPANY	MAR2025	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 801.74
MANSFIELD OIL COMPANY	MAR2025	CHAS COUNTY SCHOOL OF ARTS	- FUEL OIL	100 - GENERAL OPERATING	5/1/2025	$ 342.23
MANSFIELD OIL COMPANY	MAR2025	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	5/1/2025	$ 718.19
MANSFIELD OIL COMPANY	MAR2025	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 210.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	MAR2025	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,340.19
MANSFIELD OIL COMPANY	MAR2025	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 853.36
MANSFIELD OIL COMPANY	MAR2025	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,202.67
MANSFIELD OIL COMPANY	MAR2025	WEST ASHLEY CAS	- GASOLINE	100 - GENERAL OPERATING	5/1/2025	$ 41.66
MANSFIELD OIL COMPANY	MAR2025	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$ 509.78
MANSFIELD OIL COMPANY	MAR2025	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 925.97
MANSFIELD OIL COMPANY	MAR2025	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 583.88
MANSFIELD OIL COMPANY	MAR2025 TO PAY FUEL INVOICES FOR ACTIVITY BUSES	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 278.10
MARCIA EDEL	SOFTWAREE	SPECIAL EDUC DEPARTMENT	- SOFTWARE	203 - IDEA	5/8/2025	$ 900.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	5/8/2025	$ 4,230.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	5/8/2025	$ 5,470.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	5/8/2025	$ 11,310.00
MARKER 116 LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 6,874.16
MARX WOLF	APACHE PROMOTIONS ITEMS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 1,135.00
MARX WOLF	APACHE PROMOTIONS ITEMS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 1,585.00
MARX WOLF	APACHE PROMOTIONS ITEMS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 1,608.00
MARX WOLF	APACHE PROMOTIONS ITEMS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 2,233.00
MARX WOLF	APACHE PROMOTIONS ITEMS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 1,940.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 220.00
MARY SUE WARNER	NCCAES - BOILER REPLCMT	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 176,114.20
MASTERWORD SRVCS, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 42,980.03
MATHEMATICS AND PROBLEM SOLVING	OGAP PROF DEV	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/8/2025	$ 13,200.00
MATHEMATICS AND PROBLEM SOLVING	ON-SITE TRAINING DAYS LABS AND COACHING	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	5/15/2025	$ 5,400.00
MATTHEW R COLBURN	MILEAGE	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 550.00
MAVERICK CONST SRVCS, LLC	BAPTIST HILL EXTERIOR APPEARANCE UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 13,143.76
MAVERICK CONST SRVCS, LLC	DEER PARK RESTROOM RENOVATION CONST SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 78,942.21
MAVERICK CONST SRVCS, LLC	DEER PARK RESTROOM RENOVATION CONST SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 148,758.20
MAVERICK CONST SRVCS, LLC	PEPPERHILL RESTROOM RENOVATIONS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 125,198.41
MAXIM HEALTHCARE SRVCS HOLDINGS,	(UA) STAFFING SERVICE	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,987.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS,	(UA) STAFFING SERVICE	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 17,113.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	(UA) STAFFING SERVICE	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,237.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,868.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,733.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,487.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,900.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,841.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,933.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,533.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,311.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,500.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,056.25
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,980.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,978.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,012.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,125.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,943.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,953.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,759.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,975.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,084.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,723.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,753.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,196.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,250.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 958.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,775.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,825.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,875.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,475.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,062.25
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,626.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,920.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,975.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,006.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 4,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,700.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,725.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,783.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,942.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,475.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,962.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,950.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 5,450.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	EDUC/TRAINING SRVCS	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 4,087.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	EDUC/TRAINING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 4,379.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	EDUC/TRAINING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 696.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,274.75
MAXIM HEALTHCARE SRVCS HOLDINGS,	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,943.75
MAXIM HEALTHCARE SRVCS HOLDINGS,	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,375.25
MAXIM HEALTHCARE SRVCS HOLDINGS,	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,874.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,936.25
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,650.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,779.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,829.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,621.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,200.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,223.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,593.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,858.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 8,428.55
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,500.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,600.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,429.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	UA PURCHASE: SPECIAL EDUC	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 581.25
MAXIM HEALTHCARE SRVCS HOLDINGS,	UA PURCHASED: DEPMT OF EXCEPTIONAL CHILDREN	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 12,775.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	UA PURCHASED: DEPT OF EXCEPTIONAL CHILDREN	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 3,203.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	UA PURCHASED: DEPT OF EXCEPTIONAL CHILDREN	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 13,662.00
MAXIM HEALTHCARE SRVCS HOLDINGS,	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,459.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,831.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,838.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,826.50
MAXIM HEALTHCARE SRVCS HOLDINGS,	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,800.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 7,581.52
MCGRAW EVENT PROS LLC	BAPTIST HILL ATHLETICS MOBILE RESTROOMS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 6,162.00
MCGRAW EVENT PROS LLC	FY25 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 750.00
MCGRAW-HILL EDUC INC	ACHIEVE3000 (ADC ELA/CROSS CURRICR) 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 842,094.32
MCGRAW-HILL EDUC INC	ALEKS -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 38,500.00
MCGRAW-HILL EDUC INC	ALEKS -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 195,201.00
MCKESSON MEDICAL-SURGICAL INC.	NURSING SRVCS_VENTOLIN	NURSE SRVCS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 1,221.12
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 3,200.00
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 123,184.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MEETING STREET EDUC GROUP	MONTHLY GOF PAYMENT	MEETING STREET@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 757,559.72
MEETING STREET EDUC GROUP	SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING STREET@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 35,645.91
MEETING STREET EDUC GROUP	READING COACH	MEETING STREET@BRENTWOOD	- TRANSIT	335 - EIA - READING COACHES	5/22/2025	$ 57,536.20
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 136,137.84
MEETING STREET ELEM AT BURNS	SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 29,729.05
MEETING STREET ELEM AT BURNS	READING COACH	MEETING ST. ELEM. AT BURNS	- TRANSIT	335 - EIA - READING COACHES	5/22/2025	$ 57,536.20
MEREDITH BERLINSKY	CE WILLIAMS MS S DJ FOR 8TH GRADE FORMAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 350.00
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 22,115.52
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 24,545.27
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 1,150.99
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 954.72
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 1,120.86
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 249.21
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 694.10
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 950.33
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 1,204.55
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 5,081.84
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,679.68
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,679.68
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,899.04
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 1,754.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,835.06
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,940.35
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,398.90
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN/FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,844.20
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,972.16
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,653.36
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,679.68
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 3,509.76
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 4,999.58
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	841 - HEAD START COLLABORATION	5/8/2025	$ 4,856.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 15,652.36
MICHAEL DEAN VULLO	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
MICHAEL DEAN VULLO	SECURITY AMHS GIRLS JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 440.00
MICHAEL DEAN VULLO	SECURITY COOPER RIVER CTR SPRING SHOWCASE	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
MICHAEL DEAN VULLO	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 240.00
MICHAEL MANTAI	D9 MASTER PLANNING AND CONCEPTUAL DESIGN	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 32,920.00
MICHELLE DENISE PYATT	CPI/IIRPTrainer Supplies	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 447.00
MICHELLE DENISE PYATT	SSS Shirts	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 1,809.06
MICHELLE GRANT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 44.00
MICHELLE GRANT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 70.00
MIDDLETON PLACE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 397.00
MIDDLETON PLACE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 120.00
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 409.84
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 272.50
MISSISSIPPI DEPARTMENT OF HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 127.50
MOBILE COMMUNICATIONS AMERICA	A.C. CORCORAN ES CAMERA LICENSES	A C CORCORAN ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 12,558.16
MOBILE COMMUNICATIONS AMERICA	BAPTIST HILL HS BDA INSTALLATION	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 46,265.00
MOBILE COMMUNICATIONS AMERICA	CC BLANEY CAMERA LICENSES	C C BLANEY ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 12,944.57
MOBILE COMMUNICATIONS AMERICA	CHICORA ELEM SURVEILLANCE INSTALLATION	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 46,140.05
MOBILE COMMUNICATIONS AMERICA	CHICORA ELEM SURVEILLANCE INSTALLATION	CHICORA ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 93,067.95
MOBILE COMMUNICATIONS AMERICA	DEER PARK MIDDLE CAMERA UPGRADE	DEER PARK MS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 58,754.57
MOBILE COMMUNICATIONS AMERICA	HARBOR VIEW BDA	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 59,416.17
MOBILE COMMUNICATIONS AMERICA	JAMES ISLAND ES CAMERA LICENSES	JAMES ISLAND ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 14,296.99
MOBILE COMMUNICATIONS AMERICA	JAMES ISLAND MS SURVEILLANCE INSTALLATION	JAMES ISLAND MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 14,803.94
MOBILE COMMUNICATIONS AMERICA	JAMES ISLAND MS SURVEILLANCE INSTALLATION	JAMES ISLAND MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 104,251.87
MOBILE COMMUNICATIONS AMERICA	JAMES ISLAND MS SURVEILLANCE INSTALLATION	JAMES ISLAND MIDDLE	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 28,505.68
MOBILE COMMUNICATIONS AMERICA	JENNIE MOORE ES EQUIPMENT AND LABOR	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 74,896.85
MOBILE COMMUNICATIONS AMERICA	JENNIE MOORE ES EQUIPMENT AND LABOR	JENNIE MOORE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 104,579.56
MOBILE COMMUNICATIONS AMERICA	JENNIE MOORE ES EQUIPMENT AND LABOR	JENNIE MOORE ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 16,068.78
MOBILE COMMUNICATIONS AMERICA	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 135.00
MOBILE COMMUNICATIONS AMERICA	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 212.42
MOBILE COMMUNICATIONS AMERICA	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 135.00
MOBILE COMMUNICATIONS AMERICA	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 202.50
MOBILE COMMUNICATIONS AMERICA	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 580.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA	MARY FORD ELEM CAMERA LICENSES	MARY FORD EARLY LRN/FAM CTR	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 17,967.83
MOBILE COMMUNICATIONS AMERICA	MINNIE HUGHES ES CAMERA LICENSES	MINNIE HUGHES ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 16,229.01
MOBILE COMMUNICATIONS AMERICA	MITCHELL ES CAMERA LICENSES	JULIAN MITCHELL ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 13,137.77
MOBILE COMMUNICATIONS AMERICA	MT. ZION ELEM CAMERA LICENSES	MT ZION ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 9,466.92
MOBILE COMMUNICATIONS AMERICA	MURRAY LASAINE SURVEILLANCE INSTALLATION	MURRAY-LASAINE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 39,697.52
MOBILE COMMUNICATIONS AMERICA	OAKLAND CAMERA LICENSES	OAKLAND ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 12,751.37
MOBILE COMMUNICATIONS AMERICA	PEPPERHILL ES CAMERA LICENSES	PEPPERHILL ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 13,717.38
MOBILE COMMUNICATIONS AMERICA	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 350.00
MOBILE COMMUNICATIONS AMERICA	ST. JAMES SANTEE ES CAMERA LICENSES	ST JAMES-SANTEE ELEM	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 16,808.62
MOBILE COMMUNICATIONS AMERICA	THOMAS C CARIO BDA INSTALLATION	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 38,212.50
MOBILE COMMUNICATIONS AMERICA	WEST ASHLEY CAS CAMERA LICENSES	WEST ASHLEY CAS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 19,513.45
MOBILE COMMUNICATIONS AMERICA	WEST ASHLEY HEAD START CAMERA LICENSES	WA HEAD START	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 5,023.27
MOBILE COMMUNICATIONS AMERICA	WEST ASHLEY HS LICENSING AND SERVERS	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 42,345.45
MOBILE COMMUNICATIONS AMERICA	WEST ASHLEY HS LICENSING AND SERVERS	WEST ASHLEY HS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 92,321.04
MONICA R BOHLEN	LOCAL HEARING OFFICER FOR DEC MATTER	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,640.00
MONISHA MATTHEWS	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 500.00
MOODY'S INVESTORS SRVCS	PROF SRVCS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/22/2025	$ 20,500.00
MOREHOUSE COLLEGE	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 200.00
MOSE MCNEIL	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/1/2025	$ 500.00
MOSELEY ARCHITECTS	AC MAG FLOORING DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 12,147.50
MOSELEY ARCHITECTS	AC MAG FLOORING DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 6,360.50
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SRVCS PH1 &2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 7,244.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 585.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 730.00
MOUNT PLEASANT WATERWORKS	BECKHAM - APR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,612.86
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 115.85
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 136.34
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 182.86
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,937.59
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 2,209.66
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 6,652.27
MOUNT PLEASANT WATERWORKS	BECKHAM - MAY/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 14,323.85
MOUNT PLEASANT WATERWORKS	BELLE HALL - MAY/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	5/22/2025	$ 1,433.62
MOUNT PLEASANT WATERWORKS	CARIO - APR/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 188.84
MOUNT PLEASANT WATERWORKS	CARIO - APR/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,093.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - APR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 228.55
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - APR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 834.41
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - APR/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 2,200.63
MOUNT PLEASANT WATERWORKS	D2STADIUM - APR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 140.17
MOUNT PLEASANT WATERWORKS	JBE - MAY/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 473.78
MOUNT PLEASANT WATERWORKS	JBE - MAY/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,028.45
MOUNT PLEASANT WATERWORKS	JBE - MAY/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,404.78
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 307.60
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,063.99
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAY/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,533.80
MOUNT PLEASANT WATERWORKS	LAING - MAY/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 133.19
MOUNT PLEASANT WATERWORKS	LAING - MAY/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 963.13
MOUNT PLEASANT WATERWORKS	LAING - MAY/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/29/2025	$ 1,700.57
MOUNT PLEASANT WATERWORKS	LAUREL HILL - APR/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,922.46
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAY/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,892.16
MOUNT PLEASANT WATERWORKS	MT PLEASANT - MAY/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,028.99
MOUNT PLEASANT WATERWORKS	PINCKNEY - APR/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 940.97
MOUNT PLEASANT WATERWORKS	PINCKNEY - APR/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,040.15
MOUNT PLEASANT WATERWORKS	PORCHER - APR/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 203.63
MOUNT PLEASANT WATERWORKS	WANDO - APR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 149.13
MOUNT PLEASANT WATERWORKS	WANDO - APR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,240.31
MOUNT PLEASANT WATERWORKS	WANDO - APR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 1,295.15
MOUNT PLEASANT WATERWORKS	WANDO - APR/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	5/1/2025	$ 4,282.71
MOUNT PLEASANT WATERWORKS	WHITESIDES - MAY/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	5/15/2025	$ 1,524.49
MTI ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,427.90
MULTI-HEALTH SYSTEMS	PROTOCOLS	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/29/2025	$ 1,025.00
MUNTERS CORP	BURKE - FRESH AIR UNIT REPAIR	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 4,200.00
MUNTERS CORP	BURKE - REPLACE FAN/PLUG	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 4,801.91
MUNTERS CORP	BURKE - TROUBLESHOOT IP ISSUES	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 4,200.00
MUNTERS CORP	FAN, W3G800-GF05-01C, EBM-PABST BURKE REPAIRS	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 6,000.00
MYNDSPACE MENTAL HEALTH EDUC & CONSULTING LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 165.54
MYNDSPACE MENTAL HEALTH EDUC & CONSULTING LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MYNDSPACE MENTAL HEALTH EDUC & CONSULTING LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/15/2025	$ 375.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	BELLE HALL ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JENNIE MOORE ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CAROLINA PARK ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	E COOPER MONT CHARTER ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CARIO MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	LUCY G BECKHAM HS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	WANDO HS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	HARBOR VIEW ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	STILES POINT ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MURRAY-LASAINE ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JAMES ISLAND ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CAMP ROAD MS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CHICORA ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	LAMBS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	LADSON ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	PINEHURST ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	NORTH CHARLESTON ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MALCOLM C HURSEY ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	W B GOODWIN ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MATILDA F DUNSTON ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	HUNLEY PARK ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	A C CORCORAN ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MARY FORD EARLY LRN/FAM CTR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	PEPPERHILL ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MEETING STREET	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	NORTHWOODS MS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ZUCKER MS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CHAS COUNTY SCHOOL OF ARTS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	NORTH CHARLESTON HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ST JAMES-SANTEE ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ST ANDREWS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	STONO PARK ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	OAKLAND ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ORANGE GROVE CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ASHLEY RIVER ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	SPRINGFIELD ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	DRAYTON HALL ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	WEST ASHLEY HS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CHARLESTON PROG SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MEMMINGER ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JAMES SIMONS MONTESSORI	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	BUIST ACADEMY ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JULIAN MITCHELL ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	SANDERS-CLYDE ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CAROLINA VOYAGER CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,000.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ALLEGRO CHARTER SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	JANE EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	E B ELLINGTON ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MINNIE HUGHES ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ANGEL OAK ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	MT ZION ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	EDITH FRIERSON ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FOOD SERVICE HOOD CLEANING SRVCS- B2212	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	5/1/2025	$ 500.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 483.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	5/1/2025	$ 3,075.00
NAPA AUTO PARTS STORE	BVIEW - AUTO SHOP EXPANSION - LIFT	BRIDGE VIEW DRIVE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 33,862.69
NATIONAL SCHOLASTIC PRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 198.00
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 910.02
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN/FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN/FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING STREET	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING STREET	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 313.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 591.66
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 387.35
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 642.98
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 313.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 879.96
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 387.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 387.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 879.96
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 303.35
NCS PEARSON INC	BRSA-4 COMPLETE KIT(QUOTE #:343051)	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/29/2025	$ 697.00
NCS PEARSON INC	COMPLETE KITS	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/29/2025	$ 1,021.50
NCS PEARSON INC	COMPLETE KITS	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/29/2025	$ 1,084.60
NCS PEARSON INC	PERSON VUE BUSINESS (CERTIPORT) PO 2203690	CAREER & TECH EDUC	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/15/2025	$ 3,484.00
NCS PEARSON INC	PERSON VUE BUSINESS (CERTIPORT) PO 2203690	CAREER & TECH EDUC	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	5/29/2025	$ 3,640.00
NCS PEARSON INC	WIAT-4 KIT	SPECIAL EDUC DEPARTMENT	- SUPPLIES	803 - MEDICAID	5/15/2025	$ 681.73
NETSOURCE EDUC TECH, LLC	MILITARY MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 17,342.00
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 6,630.00
NETSOURCE EDUC TECH, LLC	STILES POINT AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 6,517.49
NETSOURCE EDUC TECH, LLC	SULLIVANS ISLAND AE ADD MP ROOM	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 755.00
NETSOURCE EDUC TECH, LLC	SULLIVANS ISLAND AE ADD MP ROOM	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 3,443.31
NETSOURCE EDUC TECH, LLC	WANDO LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 51,428.00
NETSOURCE EDUC TECH, LLC	WANDO LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 26,840.34
NETSOURCE EDUC TECH, LLC	WANDO LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 332,429.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE	ACADEMIC MAGNET TRACE AND DOCUMENT UNDERGROUND 7	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,320.00
NETWORK CABLING INFRASTRUCTURE	B VIEW WAREHOUSE NEW WORK STATION DUAL DROP	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,058.50
NETWORK CABLING INFRASTRUCTURE	B VIEW WAREHOUSE NEW WORK STATION DUAL DROP	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,385.11
NETWORK CABLING INFRASTRUCTURE	BRIDGEVIEW DISPATCH DATA ADD	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 1,760.61
NETWORK CABLING INFRASTRUCTURE	BVIEW - CABLE REPLCMT	BRIDGE VIEW DRIVE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 625.67
NETWORK CABLING INFRASTRUCTURE	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 597.63
NETWORK CABLING INFRASTRUCTURE	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 798.45
NETWORK CABLING INFRASTRUCTURE	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 798.48
NETWORK CABLING INFRASTRUCTURE	CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 205.42
NETWORK CABLING INFRASTRUCTURE	CHICORA ES ACC POLE CAMERA INSTALLATION	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 9,952.67
NETWORK CABLING INFRASTRUCTURE	CHICORA ES ACC POLE CAMERA INSTALLATION	CHICORA ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,243.77
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 342.50
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 375.00
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 517.50
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 539.50
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 668.00
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 228.90
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 238.97
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 293.21
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 317.74
NETWORK CABLING INFRASTRUCTURE	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 341.06
NETWORK CABLING INFRASTRUCTURE	LAMBS MOVE WAP'S TO TEMP MOBILES	LAMBS ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,742.52
NETWORK CABLING INFRASTRUCTURE	MURRAY LASAINE CAMERA POLE INSTALLATION	MURRAY-LASAINE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 11,834.50
NETWORK CABLING INFRASTRUCTURE	MURRAY LASAINE CAMERA POLE INSTALLATION	MURRAY-LASAINE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 156.58
NETWORK CABLING INFRASTRUCTURE	SOA ADD 14 BOGEN PAGING SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,480.00
NETWORK CABLING INFRASTRUCTURE	SOA ADD 14 BOGEN PAGING SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,518.45
NETWORK CABLING INFRASTRUCTURE	ST JOHNS STADIUM LOW VOLTAGE CABLING	ST JOHN'S HIGH	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 9,010.29
NETWORK CABLING INFRASTRUCTURE	ST JOHNS STADIUM RELOCATE WAP FOR BUS LOOP	ST JOHN'S HIGH	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,544.88
NETWORK CABLING INFRASTRUCTURE	WAH CEILING SPEARKER REPLCMT	WEST ASHLEY HS	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 16,607.50
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/8/2025	$ 5,330.27
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/8/2025	$ 5,356.43
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 692.00
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,983.50
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,975.00
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,571.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,767.00
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,862.50
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 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	5/15/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 400.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,600.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	5/22/2025	$ 1,175.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	5/22/2025	$ 2,565.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	5/22/2025	$ 1,007.50
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	5/22/2025	$ 1,105.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	5/22/2025	$ 1,757.50
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	5/22/2025	$ 2,280.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	5/22/2025	$ 2,850.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 215.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 545.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 2,090.00
NEW DIRECTION SOLUTIONS LLC	EDUC/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 2,365.00
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 734.35
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,489.60
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,551.35
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 1,208.40
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,675.80
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,295.20
NEW DIRECTION SOLUTIONS LLC	School Psych EDUC SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 1,867.70
NEWBORNS IN NEED - CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 193.00
NIA J WILLIAMS	BURKE HS PROM DECORATION & SET UP	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 700.00
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 500.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 1,116.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 1,116.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 1,116.50
NORTH CHARLESTON DENTAL OUTREACH	DENTAL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 350.00
NOVA ENGINEERING AND	AC CORCORAN CH 1 AND 17 INSP AND CODE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/15/2025	$ 500.00
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 246.40
OFFICE DEPOT	blue Collapsible carts w/lid	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	5/29/2025	$ 1,823.84
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 5,496.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 6,230.22
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 3,918.82
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 4,741.10
OFFICE PROFS, INC	CONTRACT WITH HAMMES OFFICE PROF -DATA TEC	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	5/8/2025	$ 468.18
OFFICE PROFS, INC	CONTRACT WITH HAMMES OFFICE PROF -DATA TEC	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	5/22/2025	$ 468.18
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 869.40
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 705.60
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 882.00
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 882.00
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/8/2025	$ 679.59
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/8/2025	$ 1,346.80
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/15/2025	$ 3,466.99
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	5/22/2025	$ 2,013.40
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 980.07
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,005.20
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 603.12
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 227.92
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 227.92
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 227.92
OMAR'S FLOOR COVERING OF SC	ST JOHNS - CARPET	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 19,729.58
ONE80 PLACE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 329.13
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 463.98
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 540.71
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 641.62
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 759.73
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 1,439.89
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 3,264.55
ONTARIO INVESTMENTS	DIST WIDE - RICOH MFD COPIER LEASE	DISTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	5/8/2025	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EYE EXAM: DEER PARK	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: HUNLEY PARK	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: LADSON E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: PEPPERHILL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: PINEHURST	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: PINEHURST	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/15/2025	$ 300.00
ORANGE GROVE CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 365,652.93
ORANGE GROVE CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 1,141,514.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORANGE GROVE CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER	- TRANSIT	335 - EIA - READING COACHES	5/22/2025	$ 57,536.20
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,653.75
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,710.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,755.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,710.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,710.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,350.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,710.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,080.00
ORANGEBURG COUNTY SCHOOL DIST	FY 24/25 FACILITY HOMEBOUND INSTRUCTONAL SRVCS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 900.00
ORANGEBURG COUNTY SCHOOL DIST	FY 24/25 FACILITY HOMEBOUND INSTRUCTONAL SRVCS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 900.00
OUTER VISION CORP	EYE EXAM: EB ELLINGTON	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 256.15
OVERDRIVE, INC.	OVERDRIVE HIGH HOLDS MANAGER TITLES	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 2,574.74
OVERDRIVE, INC.	OVERDRIVE MS/ HS NO MANCE	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,769.02
OVERDRIVE, INC.	OVERDRIVE NEW RELEASES-MS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 2,158.55
OVERDRIVE, INC.	OVERDRIVE POPULAR SERIES-ES E BOOKS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 394.64
OVERDRIVE, INC.	OVERDRIVE POPULAR SERIES-HS E BOOKS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 1,527.26
OVERDRIVE, INC.	OVERDRIVE QUOTE EXPIRING MA TITLES	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 5,715.33
OVERDRIVE, INC.	OVERDRIVE QUOTE NEW RELEASES -HS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 2,937.94
OVERDRIVE, INC.	OVERDRIVE QUOTE NEW RELEASES-ES	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 2,169.59
OWENS & ASSOCIATE	ST JOHNS ATHLETIC - ENGINEERING CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 600.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 15,210.00
PAIGE BAILEY	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 200.00
PAISANO'S 3 LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/21/2025	$ 346.82
PALMETTO MUSIC THERAPY SRVCS	CLASS 1 $80 PER 45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303 - EIA - STATE AID TO CLASSROOMS	5/8/2025	$ 960.00
PALMETTO MUSIC THERAPY SRVCS	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 320.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 889.44
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 784.26
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 485.85
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 6,450.04
PALMETTO RENTAL PROPERTY , INC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/29/2025	$ 750.00
PANYARD INC.	STEEL DRUMS FOR MUSIC ROOM	HUNLEY PARK ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	5/15/2025	$ 2,218.15
PATTISONS ACADEMY COMP EDUC	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 62,820.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY COMP EDUC	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	5/30/2025	$ 122,047.88
PATTISONS ACADEMY COMP EDUC	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA - INTENSIVE EDUC	5/30/2025	$ 151,351.40
PATTISONS ACADEMY COMP EDUC	SCH YR 2024/25 ALIGN W/SALARY/BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 100.00
PATTISONS ACADEMY COMP EDUC	SCH YR 2024/25 ALIGN W/SALARY/BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	5/29/2025	$ 4,406.98
PAULA HEALEY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 159.14
PEARLE VISION	EYE EXAM: ZUCKER M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 300.00
PEARLE VISION	EYE EXAM: SIMMONS PINCKNEY	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 300.00
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	5/9/2025	$ 337,046.86
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	5/9/2025	$ 5,626,583.44
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	5/9/2025	$ 8,066.26
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	5/9/2025	$ 68,069.12
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	5/9/2025	$ 46,861.78
PEDRO HENRIQUE	R B STALL SOUND EQUIPMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 2,600.00
PELHAM MYERS, JR.	Hive 15" Computer Backpack	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 9,128.75
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	5/1/2025	$ 98,681.76
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	5/15/2025	$ 99,605.76
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	5/29/2025	$ 100,007.42
PERSONAL CARE INC	MEDICAL TRANSPORT	SPECIAL EDUC DEPARTMENT	- STD TRANS	803 - MEDICAID	5/8/2025	$ 1,764.88
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 845.39
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 1,468.39
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 2,500.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 2,974.00
PFM FINANCIAL ADVISORS LLC	PROF FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	5/22/2025	$ 59,091.00
PHAXIS LLC	(UA) STAFFING SERIVCES	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,835.00
PHAXIS LLC	(UA) STAFFING SRVCS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,620.00
PHAXIS LLC	(UA) STAFFING SRVCS	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 3,240.00
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,523.50
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,510.00
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,600.00
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 4,375.00
PHAXIS LLC	DIANA BROWN	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,080.00
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 1,901.25
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,687.75
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 3,809.25
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,000.00
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,337.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 6,562.50
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 6,000.00
PHAXIS LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,440.00
PHAXIS LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 3,200.00
PHILLIPS LISTENS INC	CHAPMAN FOUNDATION "LEADERSHIP DEV" PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 500.00
PHILLIPS LISTENS INC	CHAPMAN FOUNDATION "LEADERSHIP DEV" PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 500.00
PHOENIX LEARNING SYSTEMS	15 Days Consulting SRVCS from Phoenix Learning	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	5/8/2025	$ 5,000.00
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 3,199.13
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,481.84
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 303.15
PIEDMONT COCA-COLA BOTTLING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 551.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 487.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 141.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 172.87
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 142.42
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 178.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 152.54
PINNACLE NETWORK SOLUTIONS	3d printer-stinson -CTE	BAPTIST HILL HIGH	- PERIPHERAL	329 - EIA - CAREER & TECH ED	5/8/2025	$ 650.00
PINNACLE NETWORK SOLUTIONS	3d printer-stinson -CTE	BAPTIST HILL HIGH	- TECH EQUIP	329 - EIA - CAREER & TECH ED	5/8/2025	$ 8,330.51
PINNACLE NETWORK SOLUTIONS	MATERIAL SET UP AND INSTALLATION	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,000.00
PINNACLE NETWORK SOLUTIONS	MATERIAL SET UP AND INSTALLATION	ZUCKER MS	- OTHER SRVS	844 - DONATIONS	5/8/2025	$ 3,450.00
PLANNED ADMINS INC	03/01/25-03/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/1/2025	$ 3,060.00
PLANNED ADMINS INC	03/01/25-03/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/1/2025	$ 10,307.63
PLANNED ADMINS INC	952525-952907	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/8/2025	$ 48,080.75
PLANNED ADMINS INC	952630-952718	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/1/2025	$ 43,791.30
PLANNED ADMINS INC	952719-952824	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/1/2025	$ 30,420.48
PLANNED ADMINS INC	952908-953009	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/15/2025	$ 27,903.78
PLANNED ADMINS INC	953010-953100	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/22/2025	$ 63,286.62
PLANNED ADMINS INC	953101-953180	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/29/2025	$ 36,986.64
PLANNED ADMINS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	5/29/2025	$ 11,300.72
PLANNED ADMINS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	5/29/2025	$ 16,307.50
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MARY FORD EARLY LRN/FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CHAS COUNTY SCHOOL OF ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 181.28
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 90.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 1,780.90
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,714.66
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 3,097.17
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 1,989.00
PREFERRED PROPERTIES LLC	ECMCS EXTERIOR APPEARANCE & SIGNAGE PROJ	E COOPER MONT CHARTER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 20,000.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/15/2025	$ 3,060.30
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	5/22/2025	$ 2,067.60
PREMIERE BUILDING MAINTENANCE	VARIOUS - BLANKET ANT TREATMENT	DISTWIDE ACCOUNTING	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 69,999.99
PREMIERE COMMUNICATIONS &	DEER PARK ADDITION LOW VOLTAGE CABLING	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	5/29/2025	$ 16,351.17
PREMIERE COMMUNICATIONS &	FY26 PREMIERE CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 476.82
PREMIERE COMMUNICATIONS &	FY26 PREMIERE CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 93.17
PREMIERE COMMUNICATIONS &	JAMES B EDWARDS AES UPGRADE KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 2,436.37
PREMIERE COMMUNICATIONS &	JAMES B EDWARDS AES UPGRADE KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 1,923.67
PREMIERE COMMUNICATIONS &	JAMES B EDWARDS-ADD PA SPEAKERS AND CABLING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,217.91
PREMIERE COMMUNICATIONS &	JAMES B EDWARDS-ADD PA SPEAKERS AND CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 398.10
PREMIERE COMMUNICATIONS &	N CHAS HS ADD POS DROP IN CAFERTERIA	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,144.09
PREMIERE COMMUNICATIONS &	N CHAS HS ADD POS DROP IN CAFERTERIA	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 220.85
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL AS'MENT 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 6,712.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL AS'MENT 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 7,682.00
PREVAIL EDUC SOLUTIONS LLC	(UA) PERSONNAL DEV	SPECIAL EDUC DEPARTMENT	- INSTR PROG	203 - IDEA	5/15/2025	$ 1,450.99
PREVAIL EDUC SOLUTIONS LLC	(UA) PERSONNAL DEV	SPECIAL EDUC DEPARTMENT	- INSTR PROG	203 - IDEA	5/15/2025	$ 3,600.00
PRISMATIC SRVCS INC	(UA) CONSULTING SRVCS	CHIEF OPERATING OFFICER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 16,982.16
PRO-CHEM INC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/22/2025	$ 1,452.36
PROF TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 100.00
PROF TRANSLATING SRVCS, LLC	TRANSLATION, EDITING & FORMATTING	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 150.00
PROJ LEAD THE WAY, INC.	PLTW CLASSROOM MATERIALS	FINANCIAL OPERATIONS	- SUPPLIES	873 - EDUC INNOVATION &RESEARCH	5/8/2025	$ 9,492.50
PROJ LEAD THE WAY, INC.	PLTW Supplies for CTE	CAREER & TECH EDUC	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/15/2025	$ 170.66
PROJ LEAD THE WAY, INC.	PLTW Supplies for CTE	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/15/2025	$ 5,263.09
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 239.85
QUANTUM TECH LLC	SPRINGFIELD - ELECTRIC FAN MOTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 6,367.51
QUANTUM TECH LLC	SPRINGFIELD - PILLOW BLOCK BEARINGS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 4,629.84
QUINTECH SOLUTIONS, INC	STALL - FLOORING	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 8,274.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
QUIZIZZ INC	SUBSCRIPTION RENEWAL FOR LBHS	0000 AVAILABLE	- PRE EXP	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 7,187.50
QUIZIZZ INC	SUBSCRIPTION RENEWAL FOR LBHS	LUCY G BECKHAM HS	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,437.50
R L BRYAN CO	MS science material	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 8,158.41
R L BRYAN CO	SCIENCE KITS TO COVER PO 2404540	DISTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	5/15/2025	$ 4,617.71
RADIO COMM OF CHARLESTON, INC	EMERG RESPONDER RADIO ANTENNA/REPEATER SYSTEM	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 52,500.00
RAPTOR TECH LLC	JOHNS ISLAND ES RAPTOR	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 2,259.00
RAPTOR TECH LLC	RAPTOR SCANNER AND LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 1,645.00
RAPTOR TECH LLC	RAPTOR SCANNER AND LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/29/2025	$ 2,840.00
RASHAUNDA GRANT	PD AT LAMBS ELEM - Invoice 126871-000218	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/15/2025	$ 5,164.00
RASIX COMPUTER CENTER, INC.	HP 658X (W2000X) ORIGINAL HIGH YIELD LASER TONER	BURKE HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	5/8/2025	$ 5,836.16
RAYMOND ENGINEERING SC LLC	CONST ADMINISTRATION SRVCS AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	5/8/2025	$ 7,204.45
READING PARTNERS	READING PARTNERS	OAKLAND ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/1/2025	$ 10,000.00
READING PARTNERS	READING PARTNERS/INSTAL SRVCS	PINEHURST ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	5/1/2025	$ 10,000.00
READING WAREHOUSE	Reading Warehouse Quote Summer Reading	DEER PARK MS	- SUPPLIES	202 - TITLE I - CARRYOVER	5/1/2025	$ 7,652.17
REAL TALK, REAL ACTION, REAL RESULTS, INC	AFTER SCHOOL TUTORING SERVICE THAT WILL SUPPORT ST	BURKE HIGH	- STUDENT SV	201 - TITLE I - REGULAR	5/22/2025	$ 4,720.00
REALLY GOOD STUFF, LLC	BOOKS	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 788.67
REALLY GOOD STUFF, LLC	BOOKS	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 4,213.05
REALLY GOOD STUFF, LLC	MEETING ST. BURNS "20182 FUNDS" PARENTING 1%	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	5/1/2025	$ 7,501.71
REALLY GOOD STUFF, LLC	PARENT SUPPLIES ENGAGEMENT DUAL PAK PREK- KIND	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/1/2025	$ 3,918.76
REALLY GOOD STUFF, LLC	QUOTE#8380543 LEARNING SUCCESS KITS	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 23,199.72
RED FALCON INK	ECHS - Mascot, Logo & School Letters	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 1,156.83
REGINALD GARDNER	ACADEMIC MAGNET HS CHARTER BUS TRANS	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 10,772.00
RENEE ANNE LAKE	Quote	SPECIAL EDUC DEPARTMENT	- STUDENT SV	803 - MEDICAID	5/29/2025	$ 3,800.00
RESEARCH FOUNDATION OF THE CITY	SCHOOL WIDE ELL PRACTICES AUDIT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 22,256.78
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 3,750.00
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 1,525.20
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,500.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	5/8/2025	$ 1,458.40
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 1,208.50
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 2,417.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 1,208.50
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 900.00
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SRVCS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 2,100.00
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 285.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 285.60
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 285.60
RICHLAND SCHOOL DIST TWO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 159.30
RICHLAND SCHOOL DIST TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 329.20
RICK GIECEK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 3,025.33
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 160.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 185.00
RICOH USA INC	SCHOOL CHECK # 8307	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 238.71
RIVERSIDE ASSESSMENTS, LLC	BDI-3 ENG SCREENING KIT NEW MODEL	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 2,313.44
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 500.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 500.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,622.54
RMF ENGINEERING INC	Deer Park - MEPFP Engineering SRVCS	DEER PARK MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 2,220.30
RMF ENGINEERING INC	Deer Park - MEPFP Engineering SRVCS	DEER PARK MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 3,330.45
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 330.00
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 1,201.34
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,200.96
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,135.28
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 1,200.96
ROBERT LATRELL FRASIER	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 150.00
ROBERT LATRELL FRASIER	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 450.00
ROBERT M TROY	ENRICHMENT - GOODWIN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/8/2025	$ 525.00
ROGER JACKSON JR	RJ JACKSON CONTRACT SY 24-25	HUNLEY PARK ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/29/2025	$ 4,999.00
RON CLARK ACADEMY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,050.00
RON CLARK ACADEMY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 1,800.00
RON CLARK ACADEMY INC	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	5/22/2025	$ 1,075.00
RON CLARK ACADEMY INC	RON CLARK ACADEMY HOUSE SHIRTS	HUNLEY PARK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/29/2025	$ 1,307.23
RON CLARK ACADEMY INC	RON CLARK ACADEMY MATERIALS MINNIE HUGHES	FINANCIAL OPERATIONS	- SUPPLIES	873 - EDUC INNOVATION &RESEARCH	5/22/2025	$ 6,399.16
RONALD HORRY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 170.00
RONALD MCDONALD HOUSE CHARITIES OF CHARLESTON	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
ROSEMARIE MILES	(UA) SOA AUDITIONS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 906.25
RUSSELL REID WASTE HAULING AND	FY25 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 175.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 400.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 540.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 457.50
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 1,830.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 371.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 400.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 2,970.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 400.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 400.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 250.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 540.00
RUSSELL REID WASTE HAULING AND	FY25 - GREASE TRAP PUMPING SRVCS	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 540.00
S & ME INC	CE WILLIAMS MS DEMO PHASE 1&2 ENVIRONMENTAL	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	5/8/2025	$ 4,020.00
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 4,351.25
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 10,693.77
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 18,527.91
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 19,013.14
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 19,829.38
S & ME INC	ECHS CONST INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,158.75
S C HS SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 125.00
S C HS SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 150.00
SABRINA RICHARD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 88.00
SABRINA RICHARD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 140.00
SAINT JOSEPH'S UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 500.00
SAM TELL AND SON, INC	DRYING RACK FOR DISHWASHERS	DISTWIDE ACCOUNTING	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 8,533.40
SAMET CORP	GC CONST SRVCS FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 560,769.47
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E COOPER MONT CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MARY FORD EARLY LRN/FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING STREET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS COUNTY SCHOOL OF ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ORANGE GROVE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLESTON PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	5/15/2025	$ 114.08
SANTEE AUTOMOTIVE LLC	BVIEW - FORD EXPLORER	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 42,830.00
SARGENT ILLUSTRATION AND DESIGN LLC	WSF MURAL	HUNLEY PARK ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 7,000.00
SAVANNAH HALLMAN	PAYROLL ALIGN W/SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 280.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 120.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,072.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,237.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,537.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,900.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 3,182.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 20,502.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/1/2025	$ 50,185.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 6,420.00
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 151.14
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 151.14
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.03
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.03
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MARY FORD EARLY LRN/FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 56.16
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 56.16
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/1/2025	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT # 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	5/29/2025	$ 66.53
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 100.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 50.00
SC DEPT LABOR LICENSING &	FY25 - ELEVATOR STATE CERTIFICATES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT &	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 5,990.40
SC DEPT OF EMPLOYMENT &	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 4,248.20
SC DEPT OF EMPLOYMENT &	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 4,710.33
SC PROPERTY MGMT EXPERTS	RENTAL ASSIATANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/1/2025	$ 500.00
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 550.00
SCBOA DIST 8 (SC BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 525.00
SCFCCLA	(UA) CURICULUM DEVELOP	ST JOHN'S HIGH	- IN STATE	207 - CARRER & TECH EDUC	5/1/2025	$ 420.00
SCFCCLA	(UA) CURICULUM DEVELOP	ST JOHN'S HIGH	- OTHER SRVS	207 - CARRER & TECH EDUC	5/1/2025	$ 240.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 2,384.87
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 2,634.81
SCHOOL HEALTH CORP	AEDs CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 3,978.50
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 175.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/14/2025	$ 773.78
SCHOOL OUTFITTERS LLC	CHAIRS FOR CTE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/1/2025	$ 2,757.93
SCHOOL SPECIALTY LLC	24 LAB/ART STOOLS WITH BACKREST	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 4,396.71
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 931.26
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 931.27
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 931.27
SEACOAST CHURCH COMMUNITY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 2,500.00
SEACOAST CHURCH COMMUNITY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 2,500.00
SEACOAST CHURCH COMMUNITY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 2,500.00
SEACOAST CHURCH COMMUNITY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 1,395.00
SEAN EDWARD BABER	SECURITY AMHS D4 STADIUM GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BAND, ETC.	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BAND, PIANO, THEATRE	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA CREATIVE WRITING	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA DANCE	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA HOMECOMING/MS BAND	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA STRINGS CONCERT	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA VOCAL	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA WELCOME	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 160.00
SELECT SAVVY LLC	(UA) STAFFING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,457.04
SELECT SAVVY LLC	(UA) STAFFING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,592.76
SELECT SAVVY LLC	(UA) STAFFING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,718.60
SELECT SAVVY LLC	(UA) STAFFING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,036.84
SELECT SAVVY LLC	(UA) STAFFING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,080.00
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,872.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,903.20
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,020.20
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,080.00
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,029.04
SESO, INC.	PROFESIONAL DEV SRVCS	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 195.00
SFD KIDS	DENTAL EXAM: AC CORCORAN	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 350.00
SFD KIDS	DENTAL EXAM: PINEHURST E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	5/1/2025	$ 207.50
SHAKIN CAMP COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,933.00
SHAKIN CAMP COMPANY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 4,294.10
SHERRY L GREN	TRANS - TSA COMPETITION IN NASHVILLE TN	ACADEMIC MAGNET HS	- OUT STATE	207 - CARRER & TECH EDUC	5/8/2025	$ 265.06
SHERRY L GREN	TRANS - TSA COMPETITION IN NASHVILLE TN	ACADEMIC MAGNET HS	- OTHER SRVS	207 - CARRER & TECH EDUC	5/8/2025	$ 7,156.71
SHI INTERNATIONAL CORP	JOHNS ISLAND ES PHONE	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,273.58
SHI INTERNATIONAL CORP	NITNITE PRO --5/15/25-5/14/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/22/2025	$ 35,000.00
SHINE CONST, LLC	BAPTIST HILL CANOPY & SIDEWALK CONST	BAPTIST HILL HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 42,715.50
SHINE CONST, LLC	BURKE CLASSROOM LED LIGHTING UPGRADES	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 192,729.33
SHINE CONST, LLC	JIE FIRE ALARM UPGRADE CONST SRVCS	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 7,590.53
SHIRES HARMONY HOUSING LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/29/2025	$ 500.00
SIDELINE INTERACTIVE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/16/2025	$ 11,907.91
SIERRA WILLIAMS	PRESENTER FOR TITLE I SPRING PAC MEETING	FEDERAL PROGS OFFICE	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 207.10
SILLY PUPPETS	AEP GRANT	SANDERS-CLYDE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	5/22/2025	$ 1,206.02
SIMPLEDU LLC	SIMPLDISCIPLINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 148,621.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 20,874.85
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 9,337.45
SNAP-ON INDUSTRIAL	IMP-001424256-HEATHAUTO	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/1/2025	$ 12,612.59
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/22/2025	$ 1,554.32
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 349.40
SOIL CONSULTANTS INC	BHHS ATHLETIC - GEOTECH SVCS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 508.93
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 13,807.00
SOLIANT HEALTH	(UA) STAFFING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,984.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 3,208.75
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 2,550.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	203 - IDEA	5/15/2025	$ 3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	203 - IDEA	5/22/2025	$ 1,912.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	203 - IDEA	5/22/2025	$ 3,187.50
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,800.00
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,240.00
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 2,800.00
SOLIANT HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,800.00
SOLIANT HEALTH	OLGA WYNN CONTRACT BALANCE	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,775.00
SOLIANT HEALTH	OLGA WYNN CONTRACT BALANCE	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 3,000.00
SOLIANT HEALTH	OLGA WYNN CONTRACT BALANCE	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 3,000.00
SOLIANT HEALTH	UA - OEC	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,000.00
SOLIANT HEALTH	UA OEC	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,000.00
SOLIANT HEALTH	UA SOLIANT HEALTH - OEC	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,000.00
SOLIANT HEALTH	UA SOLIANT OEC	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,887.50
SOTERIA LLC	NETOPS CYBER SECURITY TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 3,937.62
SC AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 210.00
SC AQUARIUM	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 565.00
SC AQUARIUM	FOR TITLE I PAC SPRING MEETING- SC AQUARIUM	FEDERAL PROGS OFFICE	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 440.00
SC ASSOCIATION OF STUDENT COUNCIL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 175.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 200.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 200.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 200.00
SC ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 400.00
SC COASTAL CONSERVATION LEAQUE, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$ 8,107.74
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$ 6,523.56
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$ 7,967.18
SC DEPARTMENT OF REVENUE	USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	5/20/2025	$ 11,427.54
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 300.00
SC HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 50.00
SC HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,759.54
SC HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 325.00
SC HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 250.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	5/1/2025	$ 2,878.31
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	5/15/2025	$ 2,878.31
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	5/29/2025	$ 2,878.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/1/2025	$ 1,364.90
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 78,131.52
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 107,014.02
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 72,357.92
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 100,519.88
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 95,243.20
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 82,972.36
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 159,620.36
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 125,438.40
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 107,270.76
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 91,394.13
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 158,807.68
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 133,832.23
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	E COOPER MONT CHARTER ES	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 57,368.50
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 158,153.41
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 135,949.32
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 155,846.86
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LUCY G BECKHAM HS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 251,048.65
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	WANDO HS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 496,311.28
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 90,066.94
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 81,099.59
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 53,339.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 81,409.13
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 74,400.47
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CAMP ROAD MS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 141,829.55
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 215,996.03
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 52,746.10
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	DIST 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 7,522.14
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 87,996.44
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	E A BURNS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 78,161.54
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 66,627.80
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 67,249.98
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 91,450.04
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	NORTH CHARLESTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 96,240.15
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 90,066.94
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 123,553.21
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 67,807.98
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 80,749.67
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 74,163.40
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	A C CORCORAN ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 65,262.30
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 53,572.23
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	DEER PARK MS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 44,308.79
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MARY FORD EARLY LRN/FAM CTR	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 82,407.11
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 76,489.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MEETING STREET ACD@BRENTWOOD	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 80,051.91
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	NORTHWOODS MS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 148,255.36
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 90,272.96
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 137,894.56
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ZUCKER MS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 96,173.89
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CHAS COUNTY SCHOOL OF ARTS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 165,758.37
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	GARRETT ACADEMY OF TECH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 191,670.70
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 208,396.26
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 231,886.14
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 86,776.91
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ACADEMIC MAGNET HS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 165,757.33
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 50,555.51
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 33,349.61
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 1,242.30
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 83,586.26
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 83,433.04
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	DIST 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 1,647.09
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 99,415.27
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 80,749.67
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 77,031.04
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ORANGE GROVE CHARTER	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 131,045.33
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 96,692.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 84,114.24
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MONTESSORI COMM SCHL CHAS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 49,098.91
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 87,969.52
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CE WILLIAMS - SOUTH (7TH 8TH)	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 113,940.89
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 141,429.94
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CE WILLIAMS - NORTH (6TH)	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 139,759.04
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 129,906.55
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	WEST ASHLEY HS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 366,130.39
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	WA HEAD START	- PRPTY INS	841 - HEAD START COLLABORATION	5/22/2025	$ 8,282.03
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 95,637.63
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	CHARLESTON PROG SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 124,142.27
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 80,749.67
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JAMES SIMONS MONTESSORI	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 70,569.00
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 43,969.23
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	BUIST ACADEMY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 92,137.44
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 62,486.79
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 92,072.22
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 98,669.89
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 93,889.09
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 324,420.08
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 49,642.41
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 43,468.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 64,035.52
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 54,980.17
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 93,921.18
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 152,713.16
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ANGEL OAK ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 84,532.48
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	MT ZION ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 29,777.99
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 40,119.13
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 79,877.99
SC SCHOOL BOARDS INS TRUST	2025 - 2026 PROPERTY INS PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	5/22/2025	$ 154,118.00
SC SCHOOL BOARDS INS TRUST	EXCESS LIABILITY COVERAGE	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	5/8/2025	$ 133,600.00
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/1/2025	$ 714,163.09
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/6/2025	$ 389.39
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/13/2025	$ 130.73
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/16/2025	$ 704,225.97
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/18/2025	$ 48,648.02
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	5/27/2025	$ 206.20
SC TELECOMMUNICATIONS GROUP HOLDINGS,	INV:3236503/ACCT:500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 0.44
SC TELECOMMUNICATIONS GROUP HOLDINGS,	INV:3236503/ACCT:500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	INV:3236503/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 1,070.01
SC TELECOMMUNICATIONS GROUP HOLDINGS,	INV:3236503/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	5/15/2025	$ 1,070.01
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,389.50
SOUTHERN ROOFING SRVCS INC	CORCORAN ROOF RENOVATION PROJ CONST SERV	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 52,171.01
SOUTHERN ROOFING SRVCS INC	CORCORAN ROOF RENOVATION PROJ CONST SERV	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 73,822.50
SSC SERVICE SOLUTIONS	BAPTIST HILL - SYNTHETIC TURF FIELD	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 4,271.31
SSC SERVICE SOLUTIONS	FIELD SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 2,364.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINTENANCE	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,205.63
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINTENANCE	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 3,167.67
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINTENANCE	DIST 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,843.63
SSC SERVICE SOLUTIONS	ST. JOHNS ATHLETIC LANDSCAPE MAINTENANCE	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 66,636.00
SSC SERVICE SOLUTIONS	ST. JOHNS ATHLETICS TREE RELOCATION	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 7,668.00
SSC SERVICE SOLUTIONS	STALL - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 551.82
SSC SERVICE SOLUTIONS	STALL - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 1,103.64
SSC SERVICE SOLUTIONS	VARIOUS - ANT TREATMENT	DISTWIDE ACCOUNTING	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 70,056.00
SSOE INC	BOARD APPROVED A&E SRVCS BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 23,335.08
SSOE INC	BOARD APPROVED A&E SRVCS BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 18,018.16
ST JOHN'S WATER COMPANY INC	ANGEL OAK - APR/2025	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 687.52
ST JOHN'S WATER COMPANY INC	HAUT GAP - APR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 248.08
ST JOHN'S WATER COMPANY INC	HAUT GAP - APR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 356.14
ST JOHN'S WATER COMPANY INC	MT ZION - APR/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	MTZION - APR/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 340.65
ST JOHN'S WATER COMPANY INC	ST JOHN - APR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	ST JOHN - APR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 520.56
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 287.50
STACEY DEANE MAXWELL	LAUREL HILL PRIMARY INSTAL PERF	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,000.00
STACY BEVAN	EDUC/TRAINING SRVCS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 892.50
STACY BEVAN	EDUC/TRAINING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 892.50
STACY BEVAN	EDUC/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 892.50
STACY BEVAN	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 892.50
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	SCHOOL FOOD SRVCS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,507.23
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 729.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 559.13
STANDARD OSPREY VENTURE LP	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/1/2025	$ 500.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 159.29
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 297.78
STAPLES	BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 1,549.08
STAPLES	BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 2,400.02
STAPLES	BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	5/22/2025	$ 5,652.49
STAPLES	COPY PAPER, CONST PAPER, PENS, CORDS	CHARLESTON PROG SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 1,597.55
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 52.56
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 384.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 823.47
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 6,020.97
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- SUPPLIES	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 12.63
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- SUPPLIES	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 173.79
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 126.89
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 140.29
STAPLES	Office Supplies	CAPITAL PROJS	- SUPPLIES	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 624.71
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 1,962.74
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 13.14
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 74.76
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 134.95
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 197.15
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 436.25
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 936.42
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 2,223.60
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 2,472.09
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 20,150.77
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 38.73
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 146.04
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 183.99
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 830.70
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 1,499.40
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	5/22/2025	$ 4,440.24
STAPLES	SCHOOL SUPPLIES / STAPLES QUOTE	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	5/29/2025	$ 349.25
STAPLES	SCOTCH HEAVY DUTY PACKING TAPE 6 PK	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 185.28
STAPLES	SCOTCH HEAVY DUTY PACKING TAPE 6 PK	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 421.24
STAPLES	SCOTCH HEAVY DUTY PACKING TAPE 6 PK	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	5/22/2025	$ 4,370.45
STAPLES	Title I Remarkable Purchase for Z. Dixon	NORTHWOODS MS	- COMPUTERS	202 - TITLE I - CARRYOVER	5/1/2025	$ 849.11
STATE OF SC	VIRTUALSC - SEATS USED FOR SPRING 2025 SEMESTER	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,500.00
STEP BY STEP CONSULTING, INC	CONSULTING SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	5/22/2025	$ 2,700.00
STEPHEN L JACKSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 420.00
STEPHEN L JACKSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 420.00
STI TURF CARE EQUIPMENT LLC	GROUNDS SHOP - DXI CELLULAR KIT REPLCMT	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 5,669.45
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 650.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$ 143.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 4,239.00
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 331.25
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 250.00
SUMTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 350.00
SUMTER SCHOOL DIST	(UA) PROVISO	SPECIAL EDUC DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	5/15/2025	$ 747.05
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,358.24
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,404.91
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	5/22/2025	$ 40.45
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	SCHOOL FOOD SRVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,380.51
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 345.85
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 127.97
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	DISTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 208.67
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	NURSE SRVCS OFFICE	- GASOLINE	100 - GENERAL OPERATING	5/22/2025	$ 55.20
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	5/22/2025	$ 3,560.57
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	5/29/2025	$ 58.66
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 1,178.91
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	5/22/2025	$ 1,703.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/1/2025	$ 9,738.34
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/8/2025	$ 10,205.11
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/22/2025	$ 1,122.53
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	5/29/2025	$ 8,535.47
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	GENERAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	5/22/2025	$ 1,829.24
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SPECIAL EDUC DEPARTMENT	- STUDENT SV	203 - IDEA	5/1/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SPECIAL EDUC DEPARTMENT	- STUDENT SV	203 - IDEA	5/8/2025	$ 3,112.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SPECIAL EDUC DEPARTMENT	- STUDENT SV	203 - IDEA	5/15/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SPECIAL EDUC DEPARTMENT	- STUDENT SV	203 - IDEA	5/22/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SPECIAL EDUC DEPARTMENT	- STUDENT SV	203 - IDEA	5/29/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/1/2025	$ 1,476.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/1/2025	$ 1,578.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/15/2025	$ 1,322.25
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/15/2025	$ 1,686.13
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/22/2025	$ 1,317.12
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	5/29/2025	$ 1,342.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,291.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,619.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,629.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,415.70
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,508.52
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,497.60
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,542.45
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,531.92
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,538.55
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,121.25
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,501.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,150.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 1,511.25
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 1,335.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 2,756.25
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 3,028.13
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 3,056.25
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 3,000.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 3,028.13
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 1,558.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,296.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/22/2025	$ 1,640.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 984.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley (B. BROWN 5/2025)	SPECIAL EDUC DEPARTMENT	- OTHER SRVS	803 - MEDICAID	5/29/2025	$ 2,812.50
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley (B. BROWN 5/2025)	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	5/29/2025	$ 2,793.75
SURVEYMONKEY INC	SUBSCRIPTION TO EDU SURVEY MONKEY	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	5/8/2025	$ 1,165.19
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 746.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 851.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/29/2025	$ 851.25
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 263.04
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	FACILITY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 474.23
T-MOBILE USA INC	ACCT # 971643116 - APRIL	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 252.98
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SCHOOL FOOD SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 401.57
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 196.07
T-MOBILE USA INC	ACCT # 971643116 - APRIL	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 302.50
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 175.36
T-MOBILE USA INC	ACCT # 971643116 - APRIL	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.82
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CURRICULUM & INST	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 81.64
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,224.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NURSE SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 231.93
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CAREER & TECH EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 206.16
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 30.10
T-MOBILE USA INC	ACCT # 971643116 - APRIL	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 117.78
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 72.28
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 438.40
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.82
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	5/29/2025	$ 1,124.13
T-MOBILE USA INC	ACCT # 971643116 - APRIL	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 883.97
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 175.36
T-MOBILE USA INC	ACCT # 971643116 - APRIL	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,784.40
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,062.53
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 567.25
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SPECIAL EDUC DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 680.70
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 185.73
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 118.44
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 129.40
T-MOBILE USA INC	ACCT # 971643116 - APRIL	TRANSLATION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 500.62
T-MOBILE USA INC	ACCT # 971643116 - APRIL	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.45
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 108.42
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 92.01
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,783.47
T-MOBILE USA INC	ACCT # 971643116 - APRIL	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 211.50
T-MOBILE USA INC	ACCT # 971643116 - APRIL	FINANCIAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 221.87
T-MOBILE USA INC	ACCT # 971643116 - APRIL	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 72.28
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.82
T-MOBILE USA INC	ACCT # 971643116 - APRIL	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116 - APRIL	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 72.28
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 211.50
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 108.42
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STUDENT INTERVENTION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 125.23
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.82
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.05
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 72.28
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.05
T-MOBILE USA INC	ACCT # 971643116 - APRIL	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 134.19
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 72.28
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68
T-MOBILE USA INC	ACCT # 971643116 - APRIL	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MARY FORD EARLY LRN/FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 175.36
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHAS COUNTY SCHOOL OF ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 257.97
T-MOBILE USA INC	ACCT # 971643116 - APRIL	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 143.55
T-MOBILE USA INC	ACCT # 971643116 - APRIL	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.05
T-MOBILE USA INC	ACCT # 971643116 - APRIL	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68
T-MOBILE USA INC	ACCT # 971643116 - APRIL	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.05
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 100.72
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,038.88
T-MOBILE USA INC	ACCT # 971643116 - APRIL	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 304.21
T-MOBILE USA INC	ACCT # 971643116 - APRIL	CHARLESTON PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.91
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.45
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 196.10
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 30.10
T-MOBILE USA INC	ACCT # 971643116 - APRIL	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.68
T-MOBILE USA INC	ACCT # 971643116 - APRIL	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.14
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116 - APRIL	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116 - APRIL	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 100.72
T-MOBILE USA INC	ACCT # 971643116 - APRIL	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 263.01
T-MOBILE USA INC	ACCT # 971643116-MARCH	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	FACILITY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116-MARCH	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 474.22
T-MOBILE USA INC	ACCT # 971643116-MARCH	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 260.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	SCHOOL FOOD SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 401.55
T-MOBILE USA INC	ACCT # 971643116-MARCH	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 196.06
T-MOBILE USA INC	ACCT # 971643116-MARCH	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 302.49
T-MOBILE USA INC	ACCT # 971643116-MARCH	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 175.34
T-MOBILE USA INC	ACCT # 971643116-MARCH	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116-MARCH	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	CURRICULUM & INST	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 81.64
T-MOBILE USA INC	ACCT # 971643116-MARCH	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,174.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	NURSE SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 231.93
T-MOBILE USA INC	ACCT # 971643116-MARCH	CAREER & TECH EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 206.16
T-MOBILE USA INC	ACCT # 971643116-MARCH	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116-MARCH	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 30.10
T-MOBILE USA INC	ACCT # 971643116-MARCH	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 117.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 72.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 438.35
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	5/29/2025	$ 1,124.04
T-MOBILE USA INC	ACCT # 971643116-MARCH	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,362.78
T-MOBILE USA INC	ACCT # 971643116-MARCH	STUDENT TRANS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 175.34
T-MOBILE USA INC	ACCT # 971643116-MARCH	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,802.49
T-MOBILE USA INC	ACCT # 971643116-MARCH	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,006.88
T-MOBILE USA INC	ACCT # 971643116-MARCH	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 12.50
T-MOBILE USA INC	ACCT # 971643116-MARCH	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 567.20
T-MOBILE USA INC	ACCT # 971643116-MARCH	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 32.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	SPECIAL EDUC DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 665.28
T-MOBILE USA INC	ACCT # 971643116-MARCH	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 185.70
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 66.23
T-MOBILE USA INC	ACCT # 971643116-MARCH	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 128.85
T-MOBILE USA INC	ACCT # 971643116-MARCH	TRANSLATION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 500.51
T-MOBILE USA INC	ACCT # 971643116-MARCH	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.44
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 108.39
T-MOBILE USA INC	ACCT # 971643116-MARCH	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 92.00
T-MOBILE USA INC	ACCT # 971643116-MARCH	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 1,802.28
T-MOBILE USA INC	ACCT # 971643116-MARCH	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 211.47
T-MOBILE USA INC	ACCT # 971643116-MARCH	FINANCIAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 221.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116-MARCH	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 72.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116-MARCH	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 72.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 239.37
T-MOBILE USA INC	ACCT # 971643116-MARCH	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 108.39
T-MOBILE USA INC	ACCT # 971643116-MARCH	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.89
T-MOBILE USA INC	ACCT # 971643116-MARCH	STUDENT INTERVENTION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 152.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.89
T-MOBILE USA INC	ACCT # 971643116-MARCH	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116-MARCH	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.03
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 72.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.03
T-MOBILE USA INC	ACCT # 971643116-MARCH	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 134.16
T-MOBILE USA INC	ACCT # 971643116-MARCH	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 72.26
T-MOBILE USA INC	ACCT # 971643116-MARCH	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	MARY FORD EARLY LRN/FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116-MARCH	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 203.24
T-MOBILE USA INC	ACCT # 971643116-MARCH	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.44
T-MOBILE USA INC	ACCT # 971643116-MARCH	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHAS COUNTY SCHOOL OF ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 79.44
T-MOBILE USA INC	ACCT # 971643116-MARCH	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 257.92
T-MOBILE USA INC	ACCT # 971643116-MARCH	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 143.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.03
T-MOBILE USA INC	ACCT # 971643116-MARCH	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 103.08
T-MOBILE USA INC	ACCT # 971643116-MARCH	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116-MARCH	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67
T-MOBILE USA INC	ACCT # 971643116-MARCH	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 98.03
T-MOBILE USA INC	ACCT # 971643116-MARCH	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 77.31
T-MOBILE USA INC	ACCT # 971643116-MARCH	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 134.16
T-MOBILE USA INC	ACCT # 971643116-MARCH	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 304.19
T-MOBILE USA INC	ACCT # 971643116-MARCH	CHARLESTON PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 61.90
T-MOBILE USA INC	ACCT # 971643116-MARCH	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 113.44
T-MOBILE USA INC	ACCT # 971643116-MARCH	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 196.06
T-MOBILE USA INC	ACCT # 971643116-MARCH	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 30.10
T-MOBILE USA INC	ACCT # 971643116-MARCH	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 87.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT # 971643116-MARCH	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 36.13
T-MOBILE USA INC	ACCT # 971643116-MARCH	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	5/29/2025	$ 25.77
T-MOBILE USA INC	ACCT # 971643116-MARCH	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 51.54
T-MOBILE USA INC	ACCT # 971643116-MARCH	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 56.70
T-MOBILE USA INC	ACCT # 971643116-MARCH	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 123.80
T-MOBILE USA INC	ACCT # 971643116-MARCH	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	5/29/2025	$ 25.77
TALE BUHL	OPEN P.O. PAYROLL ALIGN W SWPLAN SALARY &	DIVINE REDEEMER CATHOLIC	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 544.00
TALE BUHL	OPEN P.O. PAYROLL ALIGN W SWPLAN SALARY &	DIVINE REDEEMER CATHOLIC	- OTHER SRVS	201 - TITLE I - REGULAR	5/8/2025	$ 816.00
TALOSYS INC	TEMPERATURE MONITORING SYSTEM RENEWAL	SCHOOL FOOD SRVCS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,123.75
TALOSYS INC	TEMPERATURE MONITORING SYSTEM RENEWAL	BUDGET & SPECIAL REVENUE	- PRE EXP	600 - FOOD SERVICE FUNDS	5/22/2025	$ 12,361.25
TANGO INK (BOOKKEEPING)	ST ANDREW'S MATH/SCIENCE T-SHIRTS	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 7,651.08
TDS TELECOM	ACCT:843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	5/8/2025	$ 155.46
TEACHER CREATED MATERIALS, INC.	NEWCOMERS KITS QUOTE#00022290	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	5/15/2025	$ 9,971.97
TEACHING STRATEGIES, LLC	CUSTOM COACHING AND SUPPORT	SPECIAL EDUC DEPARTMENT	- INSTR PROG	203 - IDEA	5/15/2025	$ 3,795.00
TEACHING STRATEGIES, LLC	ORDER# Q-303074 TECHNICAL ASSISTANCE	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	5/1/2025	$ 3,795.00
TECH SOLUTIONS OF CHARLESTON	ACM SOFTWARE UPGRADE	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 22,138.00
TECH SOLUTIONS OF CHARLESTON	AIPHONE STATION UPGRADE (4)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 6,459.36
TECH SOLUTIONS OF CHARLESTON	ANGEL OAK AVIGILON HARDWARE	ANGEL OAK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 19,589.53
TECH SOLUTIONS OF CHARLESTON	BAPTIST HILL AVIGILON HARDWARE	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 21,364.83
TECH SOLUTIONS OF CHARLESTON	BRIDGE VIEW CAMPUS RAR WO # 709595	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 4,921.90
TECH SOLUTIONS OF CHARLESTON	BUIST ACADEMY AC CONVERSION	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 5,220.00
TECH SOLUTIONS OF CHARLESTON	BUIST ACADEMY AC CONVERSION	BUIST ACADEMY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,376.33
TECH SOLUTIONS OF CHARLESTON	BURKE HIGH AVIGLION DOOR CONVERSION	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 9,520.00
TECH SOLUTIONS OF CHARLESTON	BURKE HIGH AVIGLION DOOR CONVERSION	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 11,664.84
TECH SOLUTIONS OF CHARLESTON	BURKE HIGH SURVEILLANCE INSTALLATION	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 66,500.00
TECH SOLUTIONS OF CHARLESTON	BURKE HIGH SURVEILLANCE INSTALLATION	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 188,647.39
TECH SOLUTIONS OF CHARLESTON	CALHOUN DOOR & HARDWARE REPLCMT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/8/2025	$ 115,496.95
TECH SOLUTIONS OF CHARLESTON	CAMP ROAD AVIGILON HARDWARE	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 19,325.69
TECH SOLUTIONS OF CHARLESTON	CARIO MS AVIGILON HARDWARE	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 16,780.50
TECH SOLUTIONS OF CHARLESTON	CAROLINA PARK ES AVIGILON HARDWARE	CAROLINA PARK ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 18,571.01
TECH SOLUTIONS OF CHARLESTON	CHICORA AVIGILON ACC HARDWARE	CHICORA ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 15,979.08
TECH SOLUTIONS OF CHARLESTON	COOPER RIVER CAS AVIGILON HARDWARE	COOPER RIVER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 12,459.65
TECH SOLUTIONS OF CHARLESTON	DANIEL JENKINS AVIGILON HARDWARE	DANIEL JENKINS ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,892.42
TECH SOLUTIONS OF CHARLESTON	DEER PARK - ACCESS CONTROL	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/1/2025	$ 5,368.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHARLESTON	DEER PARK AVIGILON ACC HARDWARE	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 16,040.64
TECH SOLUTIONS OF CHARLESTON	DRAYTON HALL AVIGILON HARDWARE	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 23,101.48
TECH SOLUTIONS OF CHARLESTON	DUNSTON AVIGILON HARDWARE	MATILDA F DUNSTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 14,658.85
TECH SOLUTIONS OF CHARLESTON	EAST COOPER CAS AC CONVERSION	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 4,990.00
TECH SOLUTIONS OF CHARLESTON	EAST COOPER CAS AC CONVERSION	EAST COOPER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,416.66
TECH SOLUTIONS OF CHARLESTON	EAST COOPER MONTESSORI AVILGON HARDWARE	E COOPER MONT CHARTER ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 13,602.47
TECH SOLUTIONS OF CHARLESTON	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	5/1/2025	$ 9,550.58
TECH SOLUTIONS OF CHARLESTON	HURSEY - REPLACE TABS ON DOOR FRAMES	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 4,209.51
TECH SOLUTIONS OF CHARLESTON	HURSEY - ACCESS CONTROL	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 10,135.91
TECH SOLUTIONS OF CHARLESTON	JAMES ISLAND ES AVIGILON	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,332.01
TECH SOLUTIONS OF CHARLESTON	JENNIE MOORE AVIGILON ACC CONVERSION	JENNIE MOORE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 26,099.47
TECH SOLUTIONS OF CHARLESTON	JIMS/TPA ACCESS CONTROL	JAMES ISLAND MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,730.00
TECH SOLUTIONS OF CHARLESTON	JIMS/TPA ACCESS CONTROL	JAMES ISLAND MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 4,694.70
TECH SOLUTIONS OF CHARLESTON	LAING MS AVIGILON ACC CONVERSION	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 23,192.93
TECH SOLUTIONS OF CHARLESTON	LAUREL HILL PRIMARY AVIGLON HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 8,591.84
TECH SOLUTIONS OF CHARLESTON	LUCY BECKHAM AVIGILON HARDWARE	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 26,018.90
TECH SOLUTIONS OF CHARLESTON	MEETING ST. BRENTWOOD AVIGILON HARDWARE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 10,456.34
TECH SOLUTIONS OF CHARLESTON	MEETING STREET BURNS AVIGILON HARDWARE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 12,192.99
TECH SOLUTIONS OF CHARLESTON	MINNIE HUGHES AVILIGON HARDWARE	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 8,232.30
TECH SOLUTIONS OF CHARLESTON	MT. PLEASANT ACADEMY AVIGILON HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 5,280.92
TECH SOLUTIONS OF CHARLESTON	MURRAY LASAINE AVIGILON ACC HARDWARE	MURRAY-LASAINE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 12,684.53
TECH SOLUTIONS OF CHARLESTON	N. CHAS CREATIVE ARTS AVIGILON HARDWARE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 13,998.74
TECH SOLUTIONS OF CHARLESTON	NCES ACCESS CONTROL	NORTH CHARLESTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 2,153.84
TECH SOLUTIONS OF CHARLESTON	NCHAS HS SURVEILLANCE SERVER LIFECYCLE	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 105,616.64
TECH SOLUTIONS OF CHARLESTON	NORTH CHARLESTON ES AVIGILON HARDWARE	NORTH CHARLESTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,358.39
TECH SOLUTIONS OF CHARLESTON	SANDERS CLYDE AVIGILON HARDWARE	SANDERS-CLYDE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 10,586.11
TECH SOLUTIONS OF CHARLESTON	SEPTIMA CLARK AVIGILON ACC HARDWARE	SEPTIMA P CLARK ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 4,943.76
TECH SOLUTIONS OF CHARLESTON	SOA/AMHS AVIGILON CONVERSION	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 13,969.44
TECH SOLUTIONS OF CHARLESTON	SPRINGFIELD ES AVILIGON HARDWARE	SPRINGFIELD ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 11,581.41
TECH SOLUTIONS OF CHARLESTON	ST. JAMES SANTEE AVIGILON HARDWARE	ST JAMES-SANTEE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 11,885.97
TECH SOLUTIONS OF CHARLESTON	STALL HS GYM CORRIDOR DOOR AIPHONE	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 5,445.81
TECH SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND AVIGILON ACC CONVERSION	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 17,531.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND AVIGILON ACC CONVERSION	SULLIVAN'S ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 32,929.09
TECH SOLUTIONS OF CHARLESTON	WAHS CAS - PED GATE PARKING	WEST ASHLEY CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 4,400.00
TECH SOLUTIONS OF CHARLESTON	WAHS CAS - PED GATE PARKING	WEST ASHLEY CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 3,967.60
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE DANCE RM SPEAKER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 449.00
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE DANCE RM SPEAKER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 218.00
TECHVENTURES, LLC	BUIST MP RM AV SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 6,500.00
TECHVENTURES, LLC	CAMP ROAD MP RM REPLACE ATLOANA HDMI	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 675.00
TECHVENTURES, LLC	CAMP ROAD MP RM REPLACE ATLOANA HDMI	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 651.82
TECHVENTURES, LLC	CE WILLIAMS NORTH MP RM REPLACE PROJOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 350.00
TECHVENTURES, LLC	CE WILLIAMS NORTH MP RM REPLACE PROJOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,236.06
TECHVENTURES, LLC	CHICORA MP RM AUDIO SYSTEM REPLCMT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 795.00
TECHVENTURES, LLC	CHICORA MP RM AUDIO SYSTEM REPLCMT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,390.37
TECHVENTURES, LLC	MILITARY MAGNET QUAD SPEAKER REPLCMT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 995.00
TECHVENTURES, LLC	MILITARY MAGNET QUAD SPEAKER REPLCMT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 2,801.30
TECHVENTURES, LLC	N CHAS HS AUDITORIUM WIRELESS MICROPHONES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	5/8/2025	$ 750.00
TECHVENTURES, LLC	N CHAS HS AUDITORIUM WIRELESS MICROPHONES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	5/8/2025	$ 5,842.40
TECHVENTURES, LLC	NCHS AUDITORIUM AV REPAIRS	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	5/8/2025	$ 2,300.00
TECHVENTURES, LLC	NCHS AUDITORIUM AV REPAIRS	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	5/8/2025	$ 3,429.14
TECHVENTURES, LLC	SANDERS CLYDE CAFETORIUM REPAIR HDMI	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 250.00
TECHVENTURES, LLC	SANDERS CLYDE CAFETORIUM REPAIR HDMI	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 16.35
TECHVENTURES, LLC	ST JOHN'S HS AUDITORIUM LIGHTING AUDIO UPGRADE	ST JOHN'S HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 4,748.75
TECHVENTURES, LLC	ST JOHN'S HS AUDITORIUM LIGHTING AUDIO UPGRADE PRO	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 13,766.70
TECHVENTURES, LLC	ST JOHN'S HS AUDITORIUM LIGHTING AUDIO UPGRADE PRO	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 27,648.94
TECHVENTURES, LLC	ST. ANDREWS ES MP ROOM REPLACE SCREEN &	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 4,495.00
TECHVENTURES, LLC	ST. ANDREWS ES MP ROOM REPLACE SCREEN &	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 5,258.16
TECHVENTURES, LLC	WH PLATTS LAING CAFETORIUM WIRELESS MICS (2)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 319.00
TECHVENTURES, LLC	WH PLATTS LAING CAFETORIUM WIRELESS MICS (2)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,079.10
TECHVENTURES, LLC	WIRELESS MIC RECEIVER	CE WILLIAMS - SOUTH (7TH 8TH)	- PERIPHERAL	100 - GENERAL OPERATING	5/1/2025	$ 1,253.82
TECHVENTURES, LLC	ZUCKER MP RM INSTALL CCSD MEDIA PLAYER	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 250.00
TECHVENTURES, LLC	ZUCKER MP RM INSTALL CCSD MEDIA PLAYER	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 38.15
TEGAN EVANS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 200.00
TERRACE THEATRE CINEMAS INC	TERRACE THEATER RENAL - OWLVENTURE CAMP	ANGEL OAK ELEM	- SUPPLIES	844 - DONATIONS	5/29/2025	$ 4,000.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 2,028.60
TERRYL GADSON	MOTOR COACH BUS FOR DISNEY TRIP	CHICORA ELEM	- OTHER SRVS	844 - DONATIONS	5/8/2025	$ 4,200.00
TERRYL GADSON	SCHOOL OF THE ARTS BUS TRANS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 12,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 125.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 350.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/12/2025	$ 1,545.00
THE FLOORING CONNECTION	MMA - CARPET	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/22/2025	$ 21,865.94
THE GRANT EVALUATION GROUP, INC	Consulting SRVCS	STUDENT SUPPORT	- INSTR PROG	809 - PROJ PREVENT	5/1/2025	$ 32,144.12
THE GRANT EVALUATION GROUP, INC	Consulting SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/1/2025	$ 80.88
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BRIDGE VIEW DRIVE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 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	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MOULTRIE MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 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	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ZUCKER MS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS COUNTY SCHOOL OF ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 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	5/8/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SPRINGFIELD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 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	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ST ANDREWS MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 293.64
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHARLESTON PROG SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MEMMINGER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JULIAN MITCHELL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SANDERS-CLYDE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 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	5/8/2025	$ 113.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,199.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	5/29/2025	$ 566.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 1,767.00
THE PROPHET CORP	PE EQUIPMENT	LUCY G BECKHAM HS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 8,863.30
THE SCHOOL BOX INC	LEARNING KITS PREK-5	JENNIE MOORE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/22/2025	$ 2,047.56
THE SCHOOL BOX INC	LEARNING KITS PREK-5	JENNIE MOORE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/22/2025	$ 2,517.94
THE SCHOOL BOX INC	LEARNING KITS PREK-5	JENNIE MOORE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	5/22/2025	$ 2,517.94
THE SHERIDAN CORP	WEST ASHLEY DUGOUT FIRE DESIGN FEE	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 832.50
THE STEPPING STONES GROUPS LLC	(UA) STAFFING SERVICE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 6,160.00
THE STEPPING STONES GROUPS LLC	(UA) STAFFING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 3,080.00
THE STEPPING STONES GROUPS LLC	Counseling SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	5/22/2025	$ 960.00
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/1/2025	$ 4,200.70
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 4,911.90
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/8/2025	$ 5,372.50
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 2,730.00
THE STEPPING STONES GROUPS LLC	SUSAN BRENNAN- CONTRACT BALANCE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 3,200.00
THE STEPPING STONES GROUPS LLC	SUSAN BRENNAN- CONTRACT BALANCE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	5/15/2025	$ 6,300.00
THE WARE GROUP LLC	GROUNDS SHOP - ICE MACHINE	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/1/2025	$ 7,454.47
THOMAS & DENZINGER ARCHITECTS PA	ARCHITECTURAL SERV. 75 CALHOUN 1ST FLOOR EST	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 10,380.00
THOMAS A BONAVITA III	75 CALHOUN CONF RM AV UPRADES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 10,789.28
THOMAS A BONAVITA III	75 CALHOUN CONF RM AV UPRADES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 85,799.99
THOMAS A BONAVITA III	DEER PARK ADDITION-BRIGHTSIGNS	DEER PARK MS	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	5/29/2025	$ 9,409.44
THOMAS A BONAVITA III	EARLY COLLEGE BRIGHTSIGNS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 7,973.30
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 149.76
THOMAS A BONAVITA III	NETOPS SCREENBEAM DEVICES (2)	IT NETWORK OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	5/29/2025	$ 2,838.22
THOMAS MCFADDEN JR	SECURITY AMHS GIRLS VARS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	5/8/2025	$ 160.00
THOMPSON CONST GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 3,947,301.36
THOMPSON CONST GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$ 3,583,243.57
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/1/2025	$ 169,061.70
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/15/2025	$ 167,855.56
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/22/2025	$ 291.58
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/29/2025	$ 176,224.74
TIDELINE TOURS	CE WILLIAMS MS S 7TH GRADE FIELD TRIP	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/22/2025	$ 2,150.00
TIME 4 ACADEMICS	(UA) PROF DEV	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/8/2025	$ 4,999.50
TIME 4 ACADEMICS	EDUC/TRAINING SRVCS	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	5/29/2025	$ 4,900.50
TOOLKIT TECH INC	PRICEQUOTEJAN31 BERT HYDRAULICS EXCAVATOR	WEST ASHLEY CAS	- EQUIPMENT	329 - EIA - CAREER & TECH ED	5/22/2025	$ 5,439.10
TOOLS FOR SCHOOLS, INC	BOOK CREATOR - 6/12/25 - 6/11/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	5/29/2025	$ 20,475.00
TOP SHELF CATERING COMPANY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 1,854.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TOUR BEE CITY	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 420.00
TOWN OF SULLIVAN'S ISLAND	TOWN OF SULLIVAN'S ISLAND PD SRO MOU	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 9,805.50
TOWN OF SULLIVANS ISLAND	SULLIVANS - MAR/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	5/8/2025	$ 3,728.10
TRANE CAROLINA PLAINS	BAPTIST HILL - HVAC	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 4,150.00
TRANE COMMERCIAL SYSTEM	CCSD DIST WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 536.25
TRANE COMMERCIAL SYSTEM	CCSD DIST WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 780.00
TRANE COMMERCIAL SYSTEM	FY25 GOF-HVAC SUPPLIES-WANDO HS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	5/29/2025	$ 7,265.17
TRANE COMMERCIAL SYSTEM	WAH HVAC REPLCMT CONST SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$ 573,933.75
TRENISE ELMORE	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/19/2025	$ 1,200.00
TRI-COUNTY COMMUNITY COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 500.00
TRI-COUNTY COMMUNITY COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 1,000.00
TRI-COUNTY COMMUNITY COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 350.00
TRI-COUNTY COMMUNITY COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 1,000.00
TRIAD MECHANICAL CONTRACTORS	WHITESIDES HVAC OUTDOOR RECOVERY PROJ	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	5/22/2025	$ 33,442.89
TRIDENT CONST LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 326,692.21
TRIDENT CONST LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	5/15/2025	$ 70,684.16
TRIDENT TECHNICAL COLLEGE	FALL 24, SPR 25, MAYMESTER 25	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	5/22/2025	$ 75,210.04
TROY EVANS	CARIO - RESTRIPE ALL PARKING AREAS	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 7,087.50
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 1,955.90
TROY EVANS	PAINTING BUS DRIVING COURSE	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 652.40
TROY EVANS	ZUCKER - PARKING LOT REPAINT	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 3,610.69
TRUSTMARK VOLUNTARY BENEFIT	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/1/2025	$ 308,704.87
TRUSTMARK VOLUNTARY BENEFIT	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/15/2025	$ 308,419.21
TRUSTMARK VOLUNTARY BENEFIT	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/29/2025	$ 308,699.87
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 4,000.00
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 8,000.00
UCF HOTEL VENTURE	ACADEMIC MAGNET HS HOTEL	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 6,852.28
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS JAMES ISLAND CHARTER HS BUS LOT	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 146.06
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS JAMES ISLAND CHARTER HS BUS LOT	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 274.12
UNIVERSITY INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 1,540.00
UNIVERSITY INSTRUCTORS INC	TUTORING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	5/15/2025	$ 1,680.00
UNIVERSITY OF LOUISVILLE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 500.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 750.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/28/2025	$ 1,200.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SC FINANCIAL SERVICE	USC Graduate Course	PROF DEV	- INSTR PROG	267 - TITLE II - SUP EFF INST	5/15/2025	$ 6,000.00
UNIVERSITY OF VIRGINIA	COBB/MCWHIRT SCHOLARSHIP FY25 J. ASHYR HUGGINS	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/1/2025	$ 3,160.02
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/15/2025	$ 3,084.37
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	5/29/2025	$ 3,084.37
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 220.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 660.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 330.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MARY FORD EARLY LRN/FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 220.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CHAS COUNTY SCHOOL OF ARTS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 660.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	DIST 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 220.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CHARLESTON PROG SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 220.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 220.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 330.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
UPSTATE INSPECTIONS NC LLC	FY25 - ELEVATOR INSPECTIONS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 110.00
US BUS CHARTER & LIMO	Charter TRANS STEM FIELD TRIP TO CAROWIND	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	5/22/2025	$ 2,691.85
US FOODS	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,038.10
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 480.15
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 582.25
US FOODS	0853180	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 299.29
US FOODS	0853180	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,299.95
US FOODS	0853180	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 158.28
US FOODS	0853180	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 198.61
US FOODS	0853180	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,013.65
US FOODS	0853180	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 357.06
US FOODS	0853180	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,064.01
US FOODS	0853180	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 112.77
US FOODS	0853180	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 116.02
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 114.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 170.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 364.14
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,853.24
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 453.30
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,728.68
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 249.64
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,069.39
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 242.24
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 110.77
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 125.39
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 278.08
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,472.57
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,055.08
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 947.47
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,254.75
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 259.09
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,246.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,531.95
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 115.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 457.55
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 390.19
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 733.62
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,158.03
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 145.95
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,698.08
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 353.06
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 914.48
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,121.78
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 383.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,548.85
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 432.32
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 564.97
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 344.33
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 449.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,375.84
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,390.97
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,214.09
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,126.59
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 696.93
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 292.38
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 194.36
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 299.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,210.59
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,603.13
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,784.27
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,500.56
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,790.92
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 322.82
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 194.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 204.36
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 547.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 216.08
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 113.60
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,879.62
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 162.24
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,124.16
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,857.52
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 343.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,436.24
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 115.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,861.90
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 325.66
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 146.79
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 160.65
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 232.42
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 195.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,808.58
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,071.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,428.23
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,568.51
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,397.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 114.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 92.74
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 133.72
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 134.31
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 264.17
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,307.26
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 67.58
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 795.35
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,946.49
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,014.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 146.99
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 200.25
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,180.81
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,887.64
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,903.92
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 196.51
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 174.71
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 211.53
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,182.93
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,205.47
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 220.55
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,403.78
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,673.89
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 242.52
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 546.33
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 294.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,587.54
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,599.08
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,609.65
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 157.26
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 215.49
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 137.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 336.93
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 736.80
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,397.19
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,837.11
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 491.38
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 519.81
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 329.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,658.41
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 328.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,295.72
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,579.47
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 960.99
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 391.01
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 457.59
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 488.20
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,542.96
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,549.43
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,149.19
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,462.83
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 296.33
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 142.29
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 160.11
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 183.84
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 221.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 864.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,132.03
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,779.42
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,005.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,379.61
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 289.18
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 342.11
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 600.82
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 397.06
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 161.75
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,140.94
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,965.35
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,459.40
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 5,784.34
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 147.44
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 110.77
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 967.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 739.13
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,150.35
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 572.37
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 174.64
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 774.52
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 130.70
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 428.74
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,183.48
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 137.47
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 187.30
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,003.73
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 649.02
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,840.92
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 208.07
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 309.65
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 466.56
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 606.03
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 238.37
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 5,052.41
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,456.26
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 7,148.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,623.63
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,328.52
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 298.99
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 359.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 634.79
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 760.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 432.42
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 6,649.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 526.71
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 543.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,190.18
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,854.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,533.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 847.94
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 154.37
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 252.94
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 222.04
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 404.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,586.14
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,682.73
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 195.60
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,341.31
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 401.50
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 392.27
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 767.03
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 344.43
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 403.96
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,050.79
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,488.44
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 5,028.54
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.12
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,136.43
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 4,868.86
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 694.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 818.80
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 584.75
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 6,679.45
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 193.53
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,004.25
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 109.18
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 6,759.53
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 7,935.05
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 103.16
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 668.40
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 10,252.10
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 546.83
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 736.87
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 408.93
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 828.52
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 6,511.35
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 7,251.06
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,803.53
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 7,653.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 220.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 404.80
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 934.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 416.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 987.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,593.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,630.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,273.58
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 120.32
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 190.19
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 239.20
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 445.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 218.06
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 472.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 227.20
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,480.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,954.32
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,165.73
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,792.18
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,786.55
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 245.31
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 490.41
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,996.44
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,901.46
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,827.43
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,526.32
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 137.70
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 185.41
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 473.56
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 137.70
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 349.93
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,679.12
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,119.61
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,932.39
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,977.06
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 477.38
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 507.58
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 476.48
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 696.92
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,443.10
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,040.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,706.69
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 6,167.71
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 534.70
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 440.01
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 467.16
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 408.42
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,393.09
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,095.88
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 195.60
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 631.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,490.58
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 4,580.31
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 272.76
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 471.21
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 730.53
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 849.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,138.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,150.61
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 491.82
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,071.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,605.79
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 505.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 524.19
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 439.81
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 428.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 659.81
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,736.14
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 473.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,980.96
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,270.55
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,724.94
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,679.93
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 285.61
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,975.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,435.37
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 818.00
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,679.64
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 772.64
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 263.26
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 360.50
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 400.06
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,357.26
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,282.10
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,945.63
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,468.70
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN/FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 6,328.93
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 400.41
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 326.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 366.96
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 557.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,770.13
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,426.85
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,402.76
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 5,797.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 257.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 377.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 150.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 170.04
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 177.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 233.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 229.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 277.06
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 357.51
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 575.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 633.69
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 188.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,304.61
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,385.10
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 163.00
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 650.12
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,325.59
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,378.33
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,911.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 128.23
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,914.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,750.29
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,097.85
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 7,339.93
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 130.16
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 234.79
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 432.39
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 186.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 275.97
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 109.41
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 135.76
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 297.15
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,029.70
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,340.37
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,740.60
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 174.09
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,079.43
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,651.99
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 111.85
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 287.33
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 131.60
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 148.57
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 171.12
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,045.88
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,875.38
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,999.68
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 258.31
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 604.58
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,018.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 34.77
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 106.13
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 902.82
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,400.23
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 848.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 146.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,014.62
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 579.78
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,997.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,495.67
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 107.89
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 287.49
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 126.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 479.93
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 183.63
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 332.22
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,609.05
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,894.09
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,712.21
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 161.75
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,949.09
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 668.76
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 865.27
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 383.81
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,088.09
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 5,994.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 6,694.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 8,527.28
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF ARTS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 8,538.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 222.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 337.94
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 380.68
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 243.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 345.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 618.56
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 781.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,047.52
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,282.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,855.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 108.32
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 134.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,003.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 922.67
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 706.97
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 679.02
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 652.93
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 9,246.42
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 8,895.93
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 8,490.74
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 6,421.45
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 132.81
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 193.47
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 622.72
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 913.36
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 919.70
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 130.75
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 637.68
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 106.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 322.46
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 287.71
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 169.18
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 213.36
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 721.59
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,042.09
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 732.18
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,679.36
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 397.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 252.96
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 903.18
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,435.19
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,717.88
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,646.23
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 199.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 276.52
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 4,455.19
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 246.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 238.92
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 457.11
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 504.47
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,262.22
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,660.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,231.75
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,450.01
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 510.77
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 187.37
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 347.41
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 549.65
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,591.50
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,394.24
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,893.26
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,166.49
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 102.25
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 114.16
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 132.28
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 197.11
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 201.60
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.83
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,769.90
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 552.42
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,413.95
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,081.40
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,756.16
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,384.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 209.92
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 179.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 616.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 106.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 127.17
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 222.71
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,954.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,475.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,813.18
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 4,785.48
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,783.48
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,052.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,416.89
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 338.44
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 363.51
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 362.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 544.69
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 724.28
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 192.60
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,639.89
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,516.34
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,349.10
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,049.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 4,110.11
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 424.16
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 118.24
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 654.12
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 436.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 443.90
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,739.78
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 166.28
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,383.43
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 6,077.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 195.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,815.14
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 183.07
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 362.45
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 148.71
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 271.66
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 384.88
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,601.70
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,476.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 156.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,801.41
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,006.90
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 380.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 113.82
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 138.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 145.68
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 135.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 152.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 107.88
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 124.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 175.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,425.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,151.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 5,471.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 207.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,928.52
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,492.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,702.90
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,551.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,657.51
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,680.11
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 663.39
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 747.91
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 880.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 246.92
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 10,260.50
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 241.43
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 450.00
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 10,432.08
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 10,260.21
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 7,731.36
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 181.76
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 155.29
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 111.82
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,108.19
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 873.97
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,291.45
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 161.89
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 398.21
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 274.29
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 544.57
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,838.40
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,100.14
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,617.15
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,864.74
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 491.89
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 295.91
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 443.13
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 105.37
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 262.91
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,061.50
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,295.95
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,597.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,000.71
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 306.47
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 208.97
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 549.93
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 596.38
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,917.77
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,376.23
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 210.62
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 126.28
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,440.18
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,116.30
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,004.96
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 106.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 121.16
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 178.79
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 236.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 259.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 284.82
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 593.05
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,537.20
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 300.44
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 186.52
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,530.88
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,416.26
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 514.26
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,322.59
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,445.07
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,610.22
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,945.41
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 3,760.25
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,373.95
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,980.78
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,833.58
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 3,284.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 324.84
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 309.76
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 978.02
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 230.57
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,142.89
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,508.60
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 467.39
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 372.23
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 389.67
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 187.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 332.34
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 4,699.89
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,991.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,468.18
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,692.23
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,863.71
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 183.70
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 436.84
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 178.50
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 178.74
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 217.56
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 281.41
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,627.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,490.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 240.04
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 293.40
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 939.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 109.68
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,682.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,375.33
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 172.64
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,184.89
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 465.77
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 538.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 401.25
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 180.80
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 184.65
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 10,772.91
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,062.01
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 896.00
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,931.70
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 263.86
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 547.89
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 4,700.17
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 120.76
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 145.16
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 157.93
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 3,532.23
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 2,694.84
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,581.69
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,748.17
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 120.49
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 249.09
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,109.48
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,786.52
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,446.45
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,612.56
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 215.01
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 114.69
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 913.03
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 733.10
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 825.75
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,103.98
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 407.94
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 200.73
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 534.32
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 106.37
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 684.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 236.07
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 678.88
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,384.56
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 179.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,795.05
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 4,331.54
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 258.79
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 176.33
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 199.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 199.04
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,395.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,639.91
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 103.62
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 1,800.22
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 204.03
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,067.84
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 383.25
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 253.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 283.58
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 493.98
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,273.66
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 3,949.55
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 4,473.72
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,055.60
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 760.95
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 412.42
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,569.12
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 5,000.76
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 5,296.61
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 5,235.44
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 111.57
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/15/2025	$ 342.80
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/22/2025	$ 134.37
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 186.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,170.63
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/15/2025	$ 2,461.95
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 2,276.19
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,785.87
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/1/2025	$ 250.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 177.89
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 398.81
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 1,652.70
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 983.37
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,228.42
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 1,797.76
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 230.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/29/2025	$ 133.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 325.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,840.46
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/22/2025	$ 3,038.98
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,049.50
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 2,269.70
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 181.65
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	5/8/2025	$ 196.34
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/1/2025	$ 2,099.66
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,218.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/8/2025	$ 1,719.21
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	5/29/2025	$ 1,450.71
USI INS SRVCS LLC	GLOBAL AEROSPACE DRONE POLICY RENEWAL	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	5/29/2025	$ 6,000.00
VALIC	PLAN SCORP# 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/29/2025	$ 136,866.57
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/1/2025	$ 131,725.22
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/15/2025	$ 131,377.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 181.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 310.49
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 406.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 708.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 175.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 332.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 473.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,051.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$ 2,354.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 212.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 969.26
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 431.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/8/2025	$ 796.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 979.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,163.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/5/2025	$ 1,415.38
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 3,023.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 724.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 1,599.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/6/2025	$ 2,788.63
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/7/2025	$ 364.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 1,871.63
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 243.21
VARSITY BRANDS HOLDING CO., INC	MILITARY MAGNET - CHIN UP BARS & INSTALLATION	MILITARY MAGNET ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,201.92
VARSITY TUTORS FOR SCHOOLS LLC	Live video tutoring, VT Live Learning Platform, Pr	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	5/29/2025	$ 43,523.00
VARSITY TUTORS FOR SCHOOLS LLC	Live video tutoring, VT Live Learning Platform, Pr	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	371 - EIA - PRIORITY SCHOOLS TA	5/29/2025	$ 33,357.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/1/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/8/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/15/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/22/2025	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	5/29/2025	$ 400.00
VEX ROBOTICS INC	QUOTE 111145701 - HOLMES	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	5/1/2025	$ 13,561.72
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/1/2025	$ 140,003.55
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/15/2025	$ 137,900.20
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	5/29/2025	$ 144,235.18
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/1/2025	$ 237.80
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/15/2025	$ 237.80
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	5/29/2025	$ 237.80
W.W. GRAINGER INC	BRIDGEVIEW - CARPET TILES	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 1,048.53
W.W. GRAINGER INC	BRIDGEVIEW - CARPET TILES	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	5/15/2025	$ 4,194.13
W.W. GRAINGER INC	BVIEW - B1002 WORK STATIONS	BRIDGE VIEW DRIVE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 45,525.88
W.W. GRAINGER INC	BVIEW - CEILING TILE	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$ 3,268.70
W.W. GRAINGER INC	BVIEW - FIRE DAMPER/FIRESTOP INSPECTION	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 27,500.00
W.W. GRAINGER INC	DRINKING FTN W/BOTTLE FILLER	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 2,179.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	FOLDING TABLES: 175 QUABTITY	DISTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	5/15/2025	$ 30,246.18
W.W. GRAINGER INC	FY25 - DIST WIDE ROOF VENT INSPECTIONS	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 8,870.88
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/1/2025	$ 1,322.09
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/1/2025	$ 2,616.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/1/2025	$ 10,048.54
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 340.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 362.31
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 687.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 789.15
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 982.25
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 1,056.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 1,552.92
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 1,678.23
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 1,960.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 2,446.84
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 2,616.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 5,201.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	5/15/2025	$ 11,065.90
WANDO HS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/1/2025	$ 1,000.00
WANDO HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/20/2025	$ 8,164.00
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/9/2025	$ 330.65
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/15/2025	$ 361.25
WEATHERPROOFING TECH INC	ANGEL OAK - REPAIR DECO STRIPS	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,885.67
WEATHERPROOFING TECH INC	FIRE AT PEPPERHILL REPAIRS	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 10,182.00
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 49,341.29
WEATHERPROOFING TECH INC	FM - FY25 DISTWIDE ROOF MAINTENANCE	HVAC SHOP	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 49,341.29
WEATHERPROOFING TECH INC	LAING - ROOF DRAIN REFLASH	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 2,610.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 326.56
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 438.90
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$ 500.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/15/2025	$ 500.00
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 232.51
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 352.69
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 391.88
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 412.78
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 455.98
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	5/29/2025	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECH INC	SJSANTEE - ROOF WATER TEST	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,045.00
WEATHERPROOFING TECH INC	STILES POINT - ROOF WATER TEST	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 1,045.00
WENGER CORP	MUSICAL INSTRUMENTS, ACCESSORIES, SUPPLIES	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	5/22/2025	$ 1,424.03
WEST ASHLEY HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 734.50
WEST ASHLEY HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/23/2025	$ 994.65
WEST ASHLEY HS PTSO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/27/2025	$ 700.00
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	5/15/2025	$ 422.54
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SRVCS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 6,400.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLCMT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 2,800.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLCMT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 2,800.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 400.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	5/22/2025	$ 1,300.00
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - WASHER ROOM 201	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$ 1,033.00
WILBER & ASSOCIATES PC	CLAIM NUMBER: 6584948	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	5/8/2025	$ 2,396.24
WILLIAM HOWELL	RETAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	5/29/2025	$ 500.00
WILLIAM LEE JONAS	LAUREL HILL PRIMARY PALOOZA PERF	LAUREL HILL PRIMARY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	5/29/2025	$ 800.00
WILLIAM THOMAS ALLEGOOD	BVIEW - REROUTE CONDUIT/WIRING	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	5/29/2025	$ 3,349.29
WILLIAM THOMAS ALLEGOOD	CARIO MIDDLE BDA	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,280.00
WILLIAM THOMAS ALLEGOOD	CARIO MIDDLE BDA	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 439.60
WILLIAM THOMAS ALLEGOOD	EOC COOLING UNIT ADD'L ELECTRICAL WORK	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 4,750.00
WILLIAM THOMAS ALLEGOOD	EOC COOLING UNIT ADD'L ELECTRICAL WORK	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	5/1/2025	$ 6,701.76
WILLIAM THOMAS ALLEGOOD	SJHS STADIUM - IRRIGATION SURVEY	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$ 1,140.00
WILLIAM THOMAS ALLEGOOD	SOC HVAC SYSTEM INSTALLATION - SECURITY OFFICE	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	5/1/2025	$ 6,549.78
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/1/2025	$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/8/2025	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	5/15/2025	$ 1,335.10
WILLIAMS TIRE DISTRIBUTOR	GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 113.42
WILLIAMS TIRE DISTRIBUTOR	GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	5/8/2025	$ 552.04
WILLIE SPEARS	PD AT JAMES ISLAND ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	5/1/2025	$ 7,000.00
WIN, LLC	SEL ASSEMBLY FOR STUDENTS "JUST A CHICKEN"	LADSON ELEM	- INSTR SVS	201 - TITLE I - REGULAR	5/8/2025	$ 3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	BLEACHER MOVING FEES NCHS ATHLETIC WINCHESTER	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/29/2025	$ 7,700.00
WINCHESTER XAVIER & ASSOCIATES INC	EB ELLINGTON - PLAYGROUND SIDEWALK INSTALL	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	5/15/2025	$ 6,900.00
WINCHESTER XAVIER & ASSOCIATES INC	EB ELLINGTON - SIDEWALK EXT	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/8/2025	$ 2,400.00
WINCHESTER XAVIER & ASSOCIATES INC	ELLINGTON - SIDEWALK	E B ELLINGTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	5/8/2025	$ 3,900.00
WINTHROP UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP FY25 J.PINCKNEY-	DISTWIDE ACCOUNTING	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	5/22/2025	$ 2,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date		Invoice Amount
WIS IVS, LLC	Warehouse Keep Stock Annual Inventory	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	5/1/2025	$	2,500.00
WOFFORD COLLEGE	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/13/2025	$	500.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$	300.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	5/1/2025	$	264.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	5/8/2025	$	376.00
WORLD CENTRAL KITCHEN, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$	287.50
WOUNDED WARRIOR PROJ	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	5/30/2025	$	287.50
WULBERN KOVAL	Hursey Bookroom Shelving	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	5/1/2025	$	76,056.49
WULBERN KOVAL	SUPERINTENDENT'S OFFICE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	5/15/2025	$	2,504.91
WV DEPART OF HEALTH AND HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/1/2025	$	230.60
WV DEPART OF HEALTH AND HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/15/2025	$	230.60
WV DEPART OF HEALTH AND HUMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	5/27/2025	$	230.60
YOUNG OFFICE ENVIRONMENTS INC	NCCAE - CARPET 3 CLASSROOMS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$	17,489.88
YOUNG OFFICE ENVIRONMENTS INC	SOA FLOORING PROJ MATERIALS	CHAS COUNTY SCHOOL OF ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/29/2025	$	233,111.33
YOUNG OFFICE ENVIRONMENTS INC	STALL - OFFICE CARPET INSTALL	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	5/1/2025	$	775.97
YOUNG OFFICE ENVIRONMENTS INC	WANDO FLOORING PROJ	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	5/15/2025	$	233,112.52
ZONAR SYSTEMS INC	SOFTWARE FOR TRACKING, USAGE AND INSPECTIONS	DISTWIDE ACCOUNTING	- TECH SUPPL	100 - GENERAL OPERATING	5/1/2025	$	6,520.21
					Total:	**$**	**84,393,442.39**