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

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	BURKE HS DOORS AND HARDWARE REPLACEMENT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 49,215.00
1ST PALMETTO BUILDERS	SRVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 32,187.42
1ST PALMETTO BUILDERS	NORTHWOOD DOOR & HARDWARE REPLACEMENT	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 11,774.93
1ST PALMETTO BUILDERS	WAH CEILING REPLACEMENT CONSTRUCTION SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 24,125.00
1ST PALMETTO BUILDERS	SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNRSHIP	6/12/2025	$ 12,457.88
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACAD OF TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	7/31/2025	$ 50,500.06
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	OAKLAND ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	6/19/2025	$ 959.87
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	WEST ASHLEY CAS	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	6/19/2025	$ 659.28
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	JULIAN MITCHELL ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	6/19/2025	$ 804.86
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	SANDERS-CLYDE ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	6/19/2025	$ 815.29
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	HAUT GAP MIDDLE	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	6/19/2025	$ 925.91
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,077.96
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,406.10
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 625.00
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 500.00
3CHORDS INC	PO 2503213	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 2,025.00
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	6/5/2025	$ 2,500.00
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	6/12/2025	$ 2,000.00
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/5/2025	$ 250.00
3CHORDS INC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/12/2025	$ 200.00
A B C AWNING & VENETIAN BLIND INC	MARY FORD - RAMP COVER	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/17/2025	$ 9,000.00
A C ELECTRIC CO INC	HURSEY MONUMENT CONDUIT	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 1,759.00
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 3,800.00
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 4,687.25
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 5,620.00
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 6,543.50
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENT MS CONV PROJ	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 7,440.00
ABC SUPPLY	BVIEW - 400LBS LADDER HOIST	MAINTENANCE PROG	- EQUIPMENT	100 - GENERAL OPERATING	6/26/2025	$ 5,090.29
ABIGAL LANE	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	6/12/2025	$ 200.00
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/12/2025	$ 3,940.85
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 130.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 910.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 1,100.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 9,230.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACAD ELEM	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 1,500.00
ABM INDUSTRY GROUP	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/10/2025	$ 5,435.16
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	HARBOR VIEW ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	STILES POINT ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	MURRAY-LASAINE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	JAMES ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	CAMP ROAD MS	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	SEPTIMA P CLARK ACAD	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	CHICORA ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 14,767.56
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	NORTH CHAS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,919.63
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	MATILDA F DUNSTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	MILITARY MAGNET ACAD	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	NORTH CHAS HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	COOPER RIVER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	ACADEMIC MAGNET HS	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	DANIEL JENKINS ACAD	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	LIBERTY HILL ACAD	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	JANE EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	E B ELLINGTON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	MINNIE HUGHES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 14,767.56
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	ANGEL OAK PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	MT ZION ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	EDITH FRIERSON ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 9,845.04
ABM INDUSTRY GROUP	FY25 JUNE 240 DAY PORTER SRVCS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,922.52
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 283.61
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 283.61
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 16,344.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 19,095.39
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 14,505.42
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 9,866.97
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 14,483.36
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 11,151.28
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 24,112.41
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	SEPTIMA P CLARK ACAD	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 9,722.38
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,186.85
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 11,998.43
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	NORTH CHAS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 19,830.67
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 17,011.93
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,078.79
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	MILITARY MAGNET ACAD	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 13,139.71
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	CHAS CNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 38,486.45
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	NORTH CHAS HIGH	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 44,826.90
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 13,728.01
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 7,174.74
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	DANIEL JENKINS ACAD	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 13,699.92
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	LIBERTY HILL ACAD	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 4,672.70
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 7,354.93
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 10,215.36
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 10,572.80
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 25,665.37
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 5,102.99
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	MT ZION ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 8,034.99
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 8,622.53
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 10,195.32
ABM INDUSTRY GROUP	FY25 JUNE EVENING CLEANING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 21,849.45
ABM INDUSTRY GROUP	VARIOUS - FY25 JUNE UNFORESEEN SRVCS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 24,099.25
ACADEMIC MAGNET HIGH	FY25 LAURA BROWN FUND - TSA	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 11,947.05
ACADEMIC MAGNET HIGH	VA	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 10,185.05
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 4,860.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 950.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 950.00
ACCELERATE LEARNING, INC	MATH NATION SUMMER MATH PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	7/24/2025	$ 54,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	Stall HS - Civil Engineering SRVCS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 5,017.50
ADC ENGINEERING	CLARK GYM ROOF ENGINEER CA FEES	SEPTIMA P CLARK ACAD	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 2,000.00
ADC ENGINEERING	D4 BASEBALL FIELD PHASE 2 A/E SRVCS	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 4,027.20
ADC ENGINEERING	Stall HS - Civil Engineering SRVCS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 547.50
ADC ENGINEERING	STALL - MOBILES CIVIL ENGINEERING SRVCS	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 255.00
ADC ENGINEERING	STALL - MOBILES CIVIL ENGINEERING SRVCS	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 2,295.00
ADC ENGINEERING	A/E DESIGN SVC FOR NC HS BASEBALL FIELD IMPR. ADC	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	7/17/2025	$ 10,230.75
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS SOFTBALL FIELD IMPR. ADC	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	7/10/2025	$ 6,981.33
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	6/12/2025	$ 11,235.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	7/10/2025	$ 3,808.60
ADVANCED IMAGING SYSTEMS, INC	SCANNING STUDENT RECORDS, EST. 490 BOXES ESTIMATED	AUXILIARY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 145,366.09
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,282.50
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,188.80
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,369.70
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,481.30
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,593.80
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,736.00
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,811.60
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,884.50
AEQUOR HEALTHCARE SRVCS LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 3,262.50
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	6/12/2025	$ 1,318.60
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	7/10/2025	$ 1,318.60
AIKEN COST CONSULTANTS, INC.	NCH - FEASIBILITY PREP FEE	NORTH CHAS HIGH	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 1,890.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 2,703.93
ALBERT C HILL JR	OAKLAND INDOOR/OUTDOOR/COMMON AREA PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,660.00
ALBERT C HILL JR	OAKLAND INDOOR/OUTDOOR/COMMON AREA PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,430.08
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 400.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 450.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 109.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 196.20
ALICIA REILLY	PARENT REIMBURSEMENT PER SCDE	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 1,350.00
ALL ABOUT WINDOWS	JIES WINDOW SCREENS, SHADES, ETC	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 58,422.27
ALL ABOUT WINDOWS	SJHS - PRESS BOX WINDOW COVERINGS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 3,015.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	DEER PARK - ROLLER SCREEN SHADES	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	6/26/2025	$ 3,006.86
ALL AMER AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 16.35
ALL AMER AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 359.70
ALL AMER AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 436.00
ALL AMER SPORTS	FOOTBALL UNIFORMS	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/24/2025	$ 16,354.32
ALL GREEN LANDSCAPE LLC	MOULTRIE - CONCRETE WALKWAY INSTALLATION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 8,975.25
ALL GREEN LANDSCAPE LLC	PEPPERHILL - REPLACEMENT REPAIR	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 5,000.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 571.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 576.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,026.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 210.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 210.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 214.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 5,104.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 6,081.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 6,380.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 108.99
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 240.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 255.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,353.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,107.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT CUST SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,380.80
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 1,152.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 1,332.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,290.24
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 3,594.24
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 3,925.44
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 4,499.68
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 4,866.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 161.40
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,018.80
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,745.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH MAR-JUNE 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,248.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH MAR-JUNE 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH MAR-JUNE 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENT 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENT 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 2,751.03
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 5,886.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 6,339.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 5,037.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 5,247.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 5,346.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 5,346.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 5,570.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT BENCH/MOBILE DEVICE TECHS 2ND	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 5,955.90
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUGMENT 2ND HALF FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 200.48
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUGMENT 2ND HALF FY25	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 238.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,728.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT PHY SEC SYSTEMS ADMINISTRATOR	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 432.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT PHY SEC SYSTEMS ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 480.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,751.04
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 2,134.08
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 2,188.80
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 2,185.52
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 2,188.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENT PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 4,147.20
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 2,943.13
ALLEGRO CHARTER SCHOOL OF MUSIC	1% PARENTING FY25	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	6/12/2025	$ 510.12
ALLEGRO CHARTER SCHOOL OF MUSIC	1% PARENTING FY25	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	6/12/2025	$ 813.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	7/17/2025	$ 38,897.58
ALLEGRO CHARTER SCHOOL OF MUSIC	STATE AID TO CLASSROOMS	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 67,924.91
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID - JULY-MARCH	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/5/2025	$ 3,984.09
HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 2,411.25
HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 4,008.37
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 9,849.77
HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/12/2025	$ 1,394.45
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 2,197.85
HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	7/10/2025	$ 5,930.88
AMER AMICABLE LIFE INS	AMER-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	6/12/2025	$ 2,846.25
AMER AMICABLE LIFE INS	AMER-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	7/10/2025	$ 2,990.08
AMER BOOK CO	iREADY ELA COACH BOOKS	SPRINGFIELD ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/10/2025	$ 9,903.05
AMER BOOK CO	iREADY MATH COACH BOOKS	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/10/2025	$ 9,903.00
AMER BOOK CO	EOCEP - SUCCESS (ALGEBRA 1 & BIOLOGY) - TEST PREP	NORTH CHAS HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 9,172.80
AMER SOLUTIONS FOR BUSINESS	UNIFORM SHORTS AND CAPS	MILITARY MAGNET ACAD	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 5,003.10
AMER SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 5,003.10
AMERIGAS	BELLE HALL - MAY/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	6/5/2025	$ 889.70
AMERIGRO LANDSCAPE SRVCS, LLC	SIM PINCK - COURTYARD LANSCAPING	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 2,250.00
AMERIGRO LANDSCAPE SRVCS, LLC	SIM PINCK - COURTYARD LANSCAPING	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 5,250.00
AMIE WOLF PHD LLC	COMPREHENSIVE PSYCHOEDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	6/26/2025	$ 3,400.00
AMPLIFY EDUCATION INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 458.33
AMPLIFY EDUCATION INC	TEACHERS WORKBOOKS FOR NEW CURRICULUM	MLL/OTIS	- TEXTBOOKS	100 - GENERAL OPERATING	6/19/2025	$ 999.69
AMPLIFY EDUCATION INC	TEACHERS WORKBOOKS FOR NEW CURRICULUM	DISTRICTWIDE ACCOUNTING	- TEXTBOOKS	100 - GENERAL OPERATING	6/19/2025	$ 18,758.47
AMPLIFY EDUCATION INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	7/10/2025	$ 10,000.00
AMPLIFY EDUCATION INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 5,092.20
AMPLIFY EDUCATION INC	QUOTE# Q-535711-1	LADSON ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 7,288.16
AMPLIFY EDUCATION INC	CKLA CLASSROOM MATERIALS	FINANCIAL OPERATIONS	- SUPPLIES	873 - EDUCATION INNOVATION &RESEARCH	6/19/2025	$ 14,459.55
AMPLIFY EDUCATION INC	CKLA MATERIALS FOR OAKLAND ELEM	FINANCIAL OPERATIONS	- SUPPLIES	873 - EDUCATION INNOVATION &RESEARCH	6/26/2025	$ 12,983.35
AMPLIFY EDUCATION INC	PD FOR MLS TEACHERS	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/5/2025	$ 19,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ANDERSON SCHOOL DISTRICT FIVE	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,381.86
ANDREA HONIGSFELD	PD ON CO-TEACHING FOR MULTILINGUAL LEARNERS	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	7/17/2025	$ 20,500.00
ANDREA JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 204.75
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROG	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,444.00
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROG	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 4,448.00
ANNE BRIGHT ARIAIL	CONTRACT REVIEW SRVCS	PROCUREMENT SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/12/2025	$ 5,675.00
ANNE BRIGHT ARIAIL	CONTRACT REVIEW SRVCS	PROCUREMENT SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,775.00
ANNE BRIGHT ARIAIL	D10 New MS - Legal SRVCS	NEW DISTRICT 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 575.00
ANNE BRIGHT ARIAIL	Legal SRVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 2,600.00
ANNE BRIGHT ARIAIL	Legal SRVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 5,725.00
APPLE STORE	14 -INCH MACBROOK PRO APPLE	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	6/26/2025	$ 3,900.02
APPLE STORE	ITEM #MPQ03LL/A 10.9 INCH IPAD WI-FI 64GB - SILVER	FINE ARTS OFFICE	- COMPUTERS	100 - GENERAL OPERATING	6/5/2025	$ 477.42
APPLE STORE	SEARCH AND SAFTEY TEAM IPADS	PUBLIC SAFETY OFFICE	- COMPUTERS	100 - GENERAL OPERATING	6/5/2025	$ 217.78
APPLE STORE	SEARCH AND SAFTEY TEAM IPADS	PUBLIC SAFETY OFFICE	- COMPUTERS	100 - GENERAL OPERATING	6/26/2025	$ 1,909.68
APPLE STORE	APPLE COMPUTERS	HUNLEY PARK ELEM	- COMPUTERS	201 - TITLE I - REGULAR	6/12/2025	$ 933.15
APPLE STORE	APPLE COMPUTERS	HUNLEY PARK ELEM	- COMPUTERS	202 - TITLE I - CARRYOVER	6/12/2025	$ 2,004.95
APPLE STORE	CENTRAL REGION IPADS	JULIAN MITCHELL ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 1,088.91
APPLE STORE	CENTRAL REGION IPADS	JULIAN MITCHELL ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 9,439.40
APPLE STORE	NORTH REGION IPADS	PINEHURST ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 914.51
APPLE STORE	NORTH REGION IPADS	PINEHURST ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 1,722.20
APPLE STORE	NORTH REGION IPADS	PINEHURST ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 3,531.60
APPLE STORE	NORTH REGION IPADS	HUNLEY PARK ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 914.51
APPLE STORE	NORTH REGION IPADS	HUNLEY PARK ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 1,722.20
APPLE STORE	NORTH REGION IPADS	HUNLEY PARK ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 3,531.60
APPLE STORE	IPADS- DUNSTON	MATILDA F DUNSTON ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 19,399.82
APPLE STORE	NORTH REGION IPADS	PINEHURST ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 3,531.60
APPLE STORE	NORTH REGION IPADS	HUNLEY PARK ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 3,531.60
APPLE STORE	NC CREATIVE IPADS -BOUNCE CASES (222)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 7,247.30
APPLE STORE	OEC IPAD 13" (1)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 924.32
APPLE STORE	NC CREATIVE IPADS -BOUNCE CASES (222)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 19,116.42
APPLE STORE	NC CREATIVE IPADS -BOUNCE CASES (222)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 77,695.20
APPLE STORE	NC CREATIVE IPADS -BOUNCE CASES (222)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 717.22
APPLE STORE	AV IPADS BLUE CASES (5)	IT NETWORK OPERATIONS	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 430.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	STAFF 13" MACBOOK AIR (3)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 5,029.26
APPLE STORE	STAFF 15" MACBOOK AIR (2)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 3,810.64
APPLE STORE	LBHS IMAC LAB REPLACEMENT RM 201 (30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 2,341.32
APPLE STORE	LBHS IMAC LAB REPLACEMENT RM 201 (30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 4,682.64
APPLE STORE	LBHS IMAC LAB REPLACEMENT RM 201 (30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 11,706.60
APPLE STORE	LBHS IMAC LAB REPLACEMENT RM 201 (30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 14,047.92
APPLE STORE	LBHS IMAC LAB REPLACEMENT RM 201 (30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 21,071.88
APPLE STORE	WA CAS IMAC LAB REPLACEMENT RM 205C (26)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 2,341.32
APPLE STORE	WA CAS IMAC LAB REPLACEMENT RM 205C (26)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 7,023.96
APPLE STORE	WA CAS IMAC LAB REPLACEMENT RM 205C (26)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 44,485.08
APPLE STORE	CRCAS RM221 IMAC LAB REPLACEMENT	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 58,533.00
APPLE STORE	IPADS	CHAS PROGRESSIVE SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/5/2025	$ 652.91
APPLE STORE	IPADS	CHAS PROGRESSIVE SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 1,722.20
APPLE STORE	IPADS	CHAS PROGRESSIVE SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 7,063.20
APPLE STORE	IPADS	MEMMINGER ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/5/2025	$ 652.91
APPLE STORE	IPADS	MEMMINGER ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 1,722.20
APPLE STORE	IPADS	MEMMINGER ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 7,063.20
APPLE STORE	IPADS	JAMES SIMONS MONTESSORI	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/5/2025	$ 652.91
APPLE STORE	IPADS	JAMES SIMONS MONTESSORI	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 1,722.20
APPLE STORE	IPADS	JAMES SIMONS MONTESSORI	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	6/26/2025	$ 7,063.20
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/12/2025	$ 15,722.26
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/12/2025	$ 57,623.34
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	6/12/2025	$ 9,777.49
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	6/12/2025	$ 895.59
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/10/2025	$ 17,506.20
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/10/2025	$ 62,767.62
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	7/10/2025	$ 10,927.48
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/10/2025	$ 971.56
APPLIED DATA TECHNOLOGIES	SAMAUNG 50 CLASS CRYSTAL MONITORS	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 3,762.68
APPLIED DATA TECHNOLOGIES	NETOPS PLOTTER	IT NETWORK OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	7/17/2025	$ 3,948.82
APPLIED DATA TECHNOLOGIES	IPAD CARTS- DUNSTON	MATILDA F DUNSTON ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 2,343.50
APPLIED DATA TECHNOLOGIES	PRINTER FOR CTE CLASSROOM - LOCAL FUNDS	NORTH CHAS HIGH	- PERIPHERAL	329 - EIA - CAREER & TECH ED	6/5/2025	$ 3,660.22
APPLIED DATA TECHNOLOGIES	BECKHAM HS CHROMEBOOK LIFE REPLACEMENT (1869)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 1,022,015.94
APPLIED DATA TECHNOLOGIES	BUIST CHROMEBOOK LIFECYCLE REPLACEMENT (543)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 296,925.99
APPLIED DATA TECHNOLOGIES	(216)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 118,114.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	REPLACEMENT (533	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 291,457.74
APPLIED DATA TECHNOLOGIES	JOHNS ISLAND ES JAR CARTS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 66,877.12
APPLIED DATA TECHNOLOGIES	JOHNS ISLAND ES PRINTERS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 18,387.17
APPLIED DATA TECHNOLOGIES	JOHNS ISLAND ES SERVER	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 12,751.91
APPLIED DATA TECHNOLOGIES	HUNLEY PARK BRETFORD CARTS (2)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 476.00
APPLIED DATA TECHNOLOGIES	HUNLEY PARK BRETFORD CARTS (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 2,343.50
APPLIED DATA TECHNOLOGIES	LIFECYLE MGMTCHROMEBOOKS (1000)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 493,960.00
APPLIED DATA TECHNOLOGIES	DEER PARK MS LIFECYCLE SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 12,751.91
APPLIED DATA TECHNOLOGIES	NETOPS SPARE SCHOOL SERVERS (2)	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 25,503.82
APPLIED DATA TECHNOLOGIES	OEC 14" CHROMEBOOKS (4)	IT CUSTOMER SUPPORT	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 2,639.98
ARCLABS LLC	PROPOSAL 432025-01 WELDING CERTIFICATION TESTS	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 2,140.00
ARCLABS LLC	PROPOSAL 432025-01 WELDING CERTIFICATION TESTS	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 3,635.00
ARCLABS LLC	PROPOSAL 432025-01 WELDING CERTIFICATION TESTS	WEST ASHLEY CAS	- PRO/TECH S	328 - EIA - INDUSTRY CERTIFICATION	6/5/2025	$ 5,980.00
ARON ROSENTHAL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 470.14
ARTSNOW INC.	ArtsNow	ANGEL OAK PRIMARY	- SUPPLIES	844 - DONATIONS	6/19/2025	$ 12,500.00
ASHLEY OROZCO CARDENAS	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
ASIA COLEMAN	SECURITY JAMES ISLAND CHARTER HS GRADUATION	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
ASIA COLEMAN	SECURITY MORNINGSIDE MS 8TH GRD PROMOTION	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/17/2025	$ 160.00
AT&T	ACCT # 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 585.11
AT&T	ACCT # 803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 455.00
AT&T	ACCT # 803-M24-1555-555	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 667.32
AT&T	ACCT # 803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 936.75
AT&T	CLUB ACCT # 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 47.04
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 12.84
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 37.68
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 44.40
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 123.39
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 616.49
AT&T	CLUB ACCT # 843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 411.00
AT&T	CLUB ACCT # 843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 11.52
AT&T	CLUB ACCT # 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 464.14
AT&T	CLUB ACCT # 843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 10.79
AT&T	CLUB ACCT # 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	ES	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 579.69
AT&T	CLUB ACCT # 843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 71.68

8/22/2025 12:32:55 PM

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 358.48
AT&T	CLUB ACCT # 843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 86.02
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 531.41
AT&T	CLUB ACCT # 843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 299.78
AT&T	CLUB ACCT # 843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 14.34
AT&T	CLUB ACCT # 843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 354.57
AT&T	CLUB ACCT # 843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 71.68
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 14.33
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 43.01
AT&T	CLUB ACCT # 843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 4.00
AT&T	CLUB ACCT # 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 425.02
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 8.60
AT&T	CLUB ACCT # 843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 28.67
AT&T	CLUB ACCT # 843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 57.34
AT&T	CLUB ACCT # 843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 13.27
AT&T	CLUB ACCT # 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.30
AT&T	CLUB ACCT # 843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 255.63
AT&T	CLUB ACCT # 843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 0.90
AT&T	CLUB ACCT # 843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 0.90
AT&T	CLUB ACCT # 843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 0.15
AT&T	CLUB ACCT # 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 1.65
AT&T	CLUB ACCT # 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/19/2025	$ 318.04
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/2/2025	$ 1,238.71
AT&T	ACCT # 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	6/12/2025	$ 455.00
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/5/2025	$ 422.50
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/5/2025	$ 1,320.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/26/2025	$ 755.63
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/26/2025	$ 861.25
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	6/26/2025	$ 910.00
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	7/17/2025	$ 910.00
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	7/17/2025	$ 1,137.50
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	7/24/2025	$ 455.00
ATC HEALTHCARE SRVCS INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	7/24/2025	$ 910.00
ATC HEALTHCARE SRVCS INC	NURSE AT LAMBS	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	6/5/2025	$ 792.00
ATC HEALTHCARE SRVCS INC	NURSE AT LAMBS	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	6/5/2025	$ 1,056.00
AUBURN UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 250.00
AUDIO RESOURCE GROUP INC	INTERPRETATION TRANSMITTER	TRANSLATION SRVCS	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 4,536.00
AUDIO RESOURCE GROUP INC	QUOTE #421862 INTERPRETATION HEADPHONES	LADSON ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 5,970.00
AUXITIUM LLC	JOHNS ISLAND ES AES	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 27,474.41
AUXITIUM LLC	JOHNS ISLAND ES AES	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 219,215.20
AUXITIUM LLC	JOHNS ISLAND ES AES	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 17,039.66
AUXITIUM LLC	DEER PARK ADDITION AES	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 26,356.65
AUXITIUM LLC	DEER PARK ADDITION AES	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 11,500.00
AUXITIUM LLC	AES BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,475.00
AUXITIUM LLC	AES BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 3,768.56
AVID CENTER	(UA) REGISTRATION FEE	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	6/12/2025	$ 999.00
AVID CENTER	AVID PO 2304516	CAREER & TECH EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	6/19/2025	$ 7,225.00
AVID CENTER	2403871	ST JAMES-SANTEE ELEM	- DUES/FEES	844 - DONATIONS	7/10/2025	$ 5,708.00
AVID CENTER	AVID PD FOR JAMES ISL CHARTER HIGH	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/26/2025	$ 15,000.00
AVONDALE EYE CARE	EYE EXAM: SIMMONS PINCKNEY	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/5/2025	$ 300.00
AVONDALE EYE CARE	GLASSES	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 249.00
B&H FOTO & ELECTRONICS CORP.	CAMERA	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 2,663.42
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 8,460.05
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 8,144.70
BACKPACK GEAR INC	ITEM #001-BPG-42-CLEAR VINYL BACKPACK	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 8,050.00
BARBARA NWOKIKE	HUNLEY PARK CATERING	HUNLEY PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,308.00
BARBERLOUNGE LLC	MURRAY LASAINE	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/31/2025	$ 8,670.80
BARNES & NOBLE	BOOKS FOR CD CLASSROOMS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 8,566.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SRVCS THROUGH 6/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/17/2025	$ 165.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 5,008.00
BARRY LEE SALLAS	AOES - RESTROOM DESIGN	ANGEL OAK PRIMARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 18,700.00
BCPE ULYSSES BUYERCO INC	BUDD EMPL DAMAGED GATE	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 14,986.00
BCPE ULYSSES BUYERCO INC	GARRETT - BAY 12 GROUNDS SHOP FENCE	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 4,986.00
BCPE ULYSSES BUYERCO INC	ECHS - ORNAMENTAL PANELS	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 9,986.00
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	6/12/2025	$ 501.00
BCPE ULYSSES BUYERCO INC	ASHLEY RIVER FENCE AND GATE	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 50,500.00
BCPE ULYSSES BUYERCO INC	D4 STADIUM GROUND LOOP REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 700.00
BCPE ULYSSES BUYERCO INC	D4 STADIUM GROUND LOOP REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 393.78
BCPE ULYSSES BUYERCO INC	DISTRICTWIDE MOTORIZED GATE PM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 6,250.00
BCPE ULYSSES BUYERCO INC	EB ELLINGTON - HVAC	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 26,684.00
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,122.92
BENJAMIN TOY	WANDO TEAM BUILDING BALANCE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 8,500.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 100.56
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 104.75
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 117.32
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 138.27
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 337.71
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 431.57
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 506.99
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 536.32
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 544.70
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 582.41
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 586.60
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 754.20
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 947.78
BERKELEY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 1,960.92
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 250.44
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 416.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 426.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 442.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 518.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 559.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 630.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 10,211.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - JUN/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 22,600.84
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 249.93
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 264.93
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 282.13
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 640.54
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - JUN/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 8,482.20
BERKELEY ELECTRIC COOPERATIVE	FASION - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 1,317.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JUN/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 7,958.10
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - JUN/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 10,131.80
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - JUN/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 25,020.93
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 230.68
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 279.68
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 326.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 359.10
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 370.08
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 461.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	6/12/2025	$ 4,314.08
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUN/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUN/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 191.06
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUN/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 702.97
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUN/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 8,740.29
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 116.28
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 265.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 480.30
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	6/26/2025	$ 15,510.63
BERKELEY ELECTRIC COOPERATIVE	581 FAISON RD - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 1,133.00
BERKELEY ELECTRIC COOPERATIVE	CHAS CTY SCHOOL - JUN/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 20,732.94
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - JUN/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 9,077.24
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - JUN/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 21,148.13
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 299.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 308.62
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 318.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 359.85
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 465.63
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 483.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUN/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 4,633.52
BEST BUY CORP OFFICE	REMARKABLE PAPER PRO BUNDLE	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 11,512.04
BILL HOLDINGS INC	WSF ATTENDANCE PILOT PO#2503605	LAMBS ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	6/18/2025	$ 14,000.00
BILL HOLDINGS INC	WSF ATTENDANCE PILOT PO#2503605	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	6/18/2025	$ 30,000.00
BILL HOLDINGS INC	WSF ATTENDANCE PILOT PO#2503605	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	6/18/2025	$ 5,000.00
BILL SIMMONS	RENTAL ASSISTAMCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/19/2025	$ 500.00
BILLY SNOW	Transformation Leaders Network	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 6,250.00
BILLY SNOW	Transformation Leaders Network	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	6/12/2025	$ 50.00
BILLY SNOW	Transformation Leaders Network	CHICORA ELEM	- INSTR PROG	101 - WSF - OPERATING FUND	6/12/2025	$ 5,450.00
BILLY SNOW	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	7/17/2025	$ 7,000.00
BILLY SNOW	Transformation Leaders Network	JULIAN MITCHELL ELEM	- IND COST	239 - TITLE I - CSI	6/12/2025	$ 750.00
BONITZ FLOORING GROUP INC	CLASSROOMS	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	7/24/2025	$ 22,104.79
BONITZ FLOORING GROUP INC	D9 FLOORING	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 402,895.42
BONITZ FLOORING GROUP INC	ONLY)	HARBOR VIEW ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 471,226.40
BONITZ FLOORING GROUP INC	JANE EDWARDS FLOORING PHASE 3	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 172,483.61
BONITZ FLOORING GROUP INC	JANE EDWARDS FLOORING REPLACEMENT REVIEW	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 3,000.00
BONITZ FLOORING GROUP INC	NCE FLOORING PROJ PHASE 2 SRVCS	NORTH CHAS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 239,375.61
BONITZ FLOORING GROUP INC	FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 76,619.38
BONITZ FLOORING GROUP INC	SAMS - FLOORING	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 21,960.88
BONITZ FLOORING GROUP INC	GOODWIN - CARPET INSTALL	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 24,369.59
BONITZ FLOORING GROUP INC	WHITESIDES - FLOORING	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 61,384.67
BOWENS MOBILE HOMES RENTAL, LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/5/2025	$ 500.00
BOWMAN CONSULTING GROUP LTD	WAH ATHLETIC GEOTECHNICAL CONSULTING SRVCS	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 110.00
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 1,110.00
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 1,160.00
BRAINPOP LLC	BRAINPOP -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/24/2025	$ 307,410.00
BRANDING BLISS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 798.70
BREAKOUT INC	BREAKOUTEDU -- 71/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 15,369.00
BREATHE FOR CHANGE INC	YOGA PD FOR STAFF AT DRAYTON HALL ELEM	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/26/2025	$ 3,400.00
BRENT WILLIAM KEATON	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
BRENT WILLIAM KEATON	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BRIDGETEK SOLUTIONS, LLC	HARBOR VIEW AE ADD MP ROOM	HARBOR VIEW ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 1,689.99
BRIDGETEK SOLUTIONS, LLC	HARBOR VIEW AE ADD MP ROOM	HARBOR VIEW ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 3,096.29
BRIDGETEK SOLUTIONS, LLC	SOA-AE ADD SPEAKER/RELOCATE MS700	CHAS CNTY SCHOOL OF THE ARTS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 650.00
BRIDGETEK SOLUTIONS, LLC	SOA-AE ADD SPEAKER/RELOCATE MS700	CHAS CNTY SCHOOL OF THE ARTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 463.09
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 136.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 687.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 1,972.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	CHICORA ELEM	- OTHER SRVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 1,020.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 805.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 3,038.00
BRIGHTBEE INC	BRIGHT BEE EMPLOYEES	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 3,072.00
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 1 OR 5--8/1/24-7/31/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,256.83
BRIGHTLY SOFTWARE, INC.	FM ENERGY/ASSET/360/INV/SPPT/YR 2--6/1/25-5/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 11,619.89
BRIGHTLY SOFTWARE, INC.	FM ENERGY/ASSET/360/INV/SPPT/YR 2--6/1/25-5/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 11,968.41
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 2 -- 8/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 44,018.41
BRIGHTLY SOFTWARE, INC.	FM ENERGY/ASSET/360/INV/SPPT/YR 2--6/1/25-5/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 8,008.00
BRIGHTLY SOFTWARE, INC.	FM ENERGY/ASSET/360/INV/SPPT/YR 2--6/1/25-5/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 64,435.72
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 4,000.00
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 29,650.00
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 37,408.82
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 124,981.16
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 30,978.95
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 78,333.14
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 29,650.00
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 37,408.82
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 15,448.49
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 124,356.16
LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 13,565.88
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 30,978.95
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 78,333.14
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 1,052.05
LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 37,931.84
LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 3,398.56
LLC 8/22/2025 12:32:55 PM	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 139,493.16
LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 3,398.56
LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 139,493.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BRUCE J SMITH	DUE PROCESS OFFICER - HEARING PREP	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,250.00
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/12/2025	$ 2,658.24
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	6/19/2025	$ 4,430.40
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	6/26/2025	$ 21,252.93
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 2,602.86
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 9,386.91
BUDD GROUP INC	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 11,255.99
BUDD GROUP INC	FY25 JUNE BILLING - 75 CALHOUN 240 DAYPORTER	ADMIN BLDG (75 CALHOUN ST.)	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	FY25 JUNE BILLING - 75 CALHOUN EVENING SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 17,402.24
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 21,275.95
BUDD GROUP INC	GENERAL SRVCS - LABOR FOR WAREHOUSE WORKERS	GENERAL SRVCS	- PROP SVS	100 - GENERAL OPERATING	7/31/2025	$ 5,233.41
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	MT PLEASANT ACAD	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	MAMIE P WHITESIDES ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	SULLIVAN'S ISLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	BELLE HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	JENNIE MOORE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CHARLES PINCKNEY ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	GOV JAMES B EDWARDS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	EAST COOPER CAS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CAROLINA PARK ES	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	LUCY G BECKHAM HS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 16,332.96
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	WANDO HS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 32,665.92
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	ST JAMES-SANTEE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	ST ANDREWS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	STONO PARK ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	OAKLAND ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	ASHLEY RIVER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	SPRINGFIELD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CHAS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	DRAYTON HALL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CE WILLIAMS - SOUTH (7TH 8TH)	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CE WILLIAMS - NORTH (6TH)	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 8,166.48
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	WEST ASHLEY HS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 16,332.96
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	WA HEAD START	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	WEST ASHLEY CAS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	CHAS PROGRESSIVE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	MEMMINGER ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	JAMES SIMONS MONTESSORI	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	BUIST ACAD ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	JULIAN MITCHELL ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	SANDERS-CLYDE ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	SIMMONS-PINCKNEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 12,249.72
BUDD GROUP INC	VARIOUS - FY25 JUNE 240 DAY PORTER	EARLY COLLEGE HS	- ADD DAYPRT	100 - GENERAL OPERATING	7/17/2025	$ 4,083.24
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 829.40
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 1,279.37
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,346.02
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,200.00
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	MT PLEASANT ACAD	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 14,047.96
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 19,541.35
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 15,243.64
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 16,395.90
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 30,198.63
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 26,157.00
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 21,321.09
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 18,274.95
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 22,923.69
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 26,287.48
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 29,216.24
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 24,270.61
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 36,006.16
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 42,847.67
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 73,672.91
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 16,779.93
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 977.92
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 17,421.44
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 14,719.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 15,095.02
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 17,540.52
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 13,958.27
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CHAS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 11,538.92
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 15,896.82
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 16,316.23
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 22,671.59
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 20,236.07
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 50,886.74
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,295.26
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 15,466.42
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	CHAS PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 13,889.44
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 14,735.44
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	JAMES SIMONS MONTESSORI	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 12,406.64
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BUIST ACAD ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 21,053.03
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 11,271.39
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 16,699.12
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 42,156.67
BUDD GROUP INC	VARIOUS - FY25 JUNE EVENING CLEANING SRVCS	EARLY COLLEGE HS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 10,536.93
BUDD GROUP INC	VARIOUS - FY25 JUNE UNFORESEEN SRVCS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	7/17/2025	$ 75,152.24
BUDD GROUP INC	SUMMER CLEANING SANDERS CLYDE& WAHS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	7/10/2025	$ 7,974.72
BUDD GROUP INC	SUMMER PRESSURE WASHING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	7/10/2025	$ 9,350.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 1,131,800.25
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 308,558.75
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONSTRUCTION SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 179,007.50
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONSTRUCTION SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 171,770.00
CADEBRO ENTERPRISES LLC	EDUCATIONAL/TRAINING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 20,000.00
CAMCOR INC	JOHNS ISLAND ES BRIGHTSIGN PLAYERS	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 4,063.52
CAMCOR INC	STOCK SOLO 8PLUS/CABLES (1/20)	IT CUSTOMER SUPPORT	- PERIPHERAL	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 179.85
CAMP CHATUGA INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 282.00
CAMP CHATUGA INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 656.00
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SRVCS FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 1,191.75
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 1,408.52
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA FEE (AREA 12-13)	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 2,790.00
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 2,147.53
CAPLEA COE ARCHITECTS INC	CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	6/26/2025	$ 33,335.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAPLEA COE ARCHITECTS INC	CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	7/24/2025	$ 33,335.42
CAPLEA COE ARCHITECTS INC	BURKE - TEMP FACILITIES	BURKE HIGH	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 5,220.00
CARAHSOFT TECH CORP	UDEMY TRAINING-- 5/15/25-5/14/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 6,354.25
CARLA R. GADSON	05/01,05/05, 05/08,05/13,05/20,05/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 120.00
CARLA R. GADSON	05/01,05/05, 05/08,05/13,05/20,05/27	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/17/2025	$ 60.00
CARLA R. GADSON	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 120.00
CARLA R. GADSON	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 60.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 531.85
CAROLINA BIOLOGICAL SUPPLY	ECHS SCIENCE LAB EQUIPMENT	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 332.93
CAROLINA BIOLOGICAL SUPPLY	ECHS SCIENCE LAB EQUIPMENT	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 450.08
CAROLINA CHILLERS	NCH - RESTART HVAC SYSTEM	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 10,098.38
CAROLINA EMBLEM CO., INC.	UNIFORMS SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	101 - WSF - OPERATING FUND	6/12/2025	$ 1,626.28
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,921.38
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	HARBOR VIEW ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,160.45
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	STILES POINT ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,800.80
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MURRAY-LASAINE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,414.62
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,735.91
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,003.01
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CAMP ROAD MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,520.52
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SEPTIMA P CLARK ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 857.42
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,683.98
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	PINEHURST ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,726.49
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	W B GOODWIN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,493.62
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	HUNLEY PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,326.52
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,749.18
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DEER PARK MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,243.15
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,490.55
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	PEPPERHILL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,959.59
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTHWOODS MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,899.55
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MORNINGSIDE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,311.72
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,131.43
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	GARRETT ACAD OF TECH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,154.69
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,675.88
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DANIEL JENKINS ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,224.05
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,274.88
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 177.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,329.49
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	STONO PARK ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,678.14
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	OAKLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,458.88
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,613.13
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ASHLEY RIVER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,099.08
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,207.60
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,546.03
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DRAYTON HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 5,346.19
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 5,182.32
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,387.35
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,811.27
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 11,824.87
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WA HEAD START	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 150.22
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,733.58
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	C C BLANEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 46.88
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	E B ELLINGTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,158.84
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MINNIE HUGHES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,209.06
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,007.75
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ANGEL OAK PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,255.00
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MT ZION ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 918.07
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	EDITH FRIERSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,265.94
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,427.63
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,407.74
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 3,282.82
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MT PLEASANT ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,381.24
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,857.42
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,978.56
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 4,494.31
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 5,996.95
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 5,858.12
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,040.09
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 3,946.51
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,667.63
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 4,617.41
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,308.49
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 5,649.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 3,895.74
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 6,124.03
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 7,815.39
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 8,382.08
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,074.53
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,419.75
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTH CHAS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 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	7/31/2025	$ 3,464.88
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 320.81
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 3,162.07
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,974.78
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,749.20
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ACD@BRENTWOOD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,843.44
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MILITARY MAGNET ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 6,044.93
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 0.02
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 4,859.71
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	NORTH CHAS HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 6,471.16
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 3,141.26
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	LIBERTY HILL ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 519.27
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 64.29
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,766.63
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 0.02
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 0.01
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,695.29
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,619.40
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,242.60
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BUIST ACAD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,219.61
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,306.92
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,139.97
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 8,132.34
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINTENANCE PROG	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 781.25
CAROLINA SOUND COMMUNICATIONS INC	CRESTON EOC DISPATCH CENTER	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 15,991.86
CAROLINA VOYAGER CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 108,007.88
CAROLINA VOYAGER CHARTER SCHOOL	MEDICAID - JULY-MARCH	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/5/2025	$ 1,166.80
CARRIE A KOURI	SWING	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	6/12/2025	$ 3,943.76
CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLUB	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 180.00
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,301.60
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 593.10
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 1,809.50
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 5,078.21
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 911.30
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,564.04
CARWIN LOGISTICS LLC	MOVING SER FRO WANDO HS PAINT CARWIN LOG	WANDO HS	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 20,000.00
CARWIN LOGISTICS LLC	75 CALHOUN - SHELVING UNIT MOVE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 6,552.50
CASE IT INC	Q4 Title I Supply Order - Case it Binders	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	6/19/2025	$ 9,964.00
CASE IT INC	BINDERS SUPPLIES	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 8,916.52
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/5/2025	$ 3,000.00
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	7/10/2025	$ 2,988.86
CAUSALLY AL INC	EVAL OF ATTENDANCE PILOT PROJ	FINANCIAL OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 17,000.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 6,370.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 7,511.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 10,172.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	MT PLEASANT ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CAVINDER ELEVATOR CO, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CDW-GOVERNMENT, INC.	NEW COMPUTERS FOR SECURITY OPERATIONS CENTER	PUBLIC SAFETY OFFICE	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 13,075.64
CDW-GOVERNMENT, INC.	CONNECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 2,273.74
CDW-GOVERNMENT, INC.	PHYSEC AVIGILON SERVER RAILS (23)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,735.06
CDW-GOVERNMENT, INC.	JAMF -- 6/26/25-6/25/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/24/2025	$ 63,508.72
CDW-GOVERNMENT, INC.	PHYSEC AVIGILON SERVER RAILS (23)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 192.08
CDW-GOVERNMENT, INC.	COMPUTER MONITORS	CHAS PROGRESSIVE SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-EXP LRNG	7/24/2025	$ 1,280.03
CENGAGE LEARNING, INC.	Gale Cengage CO E-Books	FEDERAL PROG OFFICE	- SOFTWARE	210 - TITLE IV SSAE	7/17/2025	$ 11,094.10
CENGAGE LEARNING, INC.	GALE CENGAGE LEARNING SOFTWARE TITLES	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 30,000.00
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION CONTRACT	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 412,463.11
CHAMBERS & ASSOCIATES INC	DW FRIERSON ES - CONSTRUCTION CONTRACT	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 94,060.05
CHAS AREA APPRAISALS, LLC	APPRAISAL 9520 KOESTER RD LADSON SC	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,000.00
SCIENCE, INC.	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 167,041.58
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 10,436.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	CHAS	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 10,436.41
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 41,745.59
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	CHAS PROGRESSIVE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	BUIST ACAD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS CITY POLICE DEPT	CITY OF CHAS PD SRO MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 20,872.82
CHAS COTTON EXCHANGE	UNIFORM SHORTS	MILITARY MAGNET ACAD	- SUPPLIES	101 - WSF - OPERATING FUND	6/12/2025	$ 5,302.85
CHAS COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SRVCS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 25,741.93
CHAS COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SRVCS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 87,332.86
COMMISSION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 1,679.16
COMMISSION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 5,121.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 676.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 42.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 46.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 124.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 129.45
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 141.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 292.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 404.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,150.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 28.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 42.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 61.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 70.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 133.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 237.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 340.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 372.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 375.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 772.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 834.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 913.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 5,368.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 33.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 144.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 244.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 35.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 73.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 97.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 122.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 138.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 233.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 261.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 574.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,007.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 239.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 991.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 143.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 587.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 821.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 852.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 919.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,528.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2,490.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 119.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 175.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 227.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 455.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 531.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,413.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,424.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 2,243.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 3,251.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 54.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 54.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 66.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 215.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 265.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ (1,741.69)
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ (948.39)
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 76.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 86.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 221.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 508.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 536.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 706.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 797.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 810.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 914.91
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 971.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,116.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,421.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,523.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,620.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 2,028.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 2,449.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 5,867.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 128.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 204.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 284.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 538.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 2,367.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 2,383.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ (32.69)
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 10.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 85.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 96.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 110.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 494.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 513.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 964.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,442.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,464.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 640.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 172.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 343.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 421.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 437.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 457.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 672.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 847.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,097.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,404.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,473.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,830.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 2,576.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ (30.78)
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 12.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 47.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 318.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 405.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 479.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 879.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 1,131.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 1,423.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 3,523.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 50.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 66.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 70.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 166.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 398.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 441.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 563.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 878.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,298.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,305.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,322.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 2,700.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 236.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 2,240.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 7,263.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 71.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 204.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 374.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 431.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 441.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 588.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 607.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 691.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 887.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 938.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,153.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,263.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,398.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,403.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,556.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,950.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 14,580.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,526.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 444.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 177.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 188.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 190.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 325.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 381.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 480.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 591.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 826.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 76.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 124.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 127.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 214.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 270.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 327.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 500.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 545.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 874.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 896.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,011.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,123.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,194.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,420.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,423.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,445.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,554.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,657.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,677.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,954.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 2,059.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 2,284.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 2,753.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 3,160.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 3,570.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 4,085.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 17,589.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 8,500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 369.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 49.01
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 67.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 83.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 107.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 216.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 312.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 400.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 439.21
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,504.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 20.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 93.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 130.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 145.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 162.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,987.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 2,127.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 11.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 193.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 117.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 25.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 370.56
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 293.56
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 234.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 474.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,064.79
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,165.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 166.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 209.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 345.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,165.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 289.21
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 454.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 647.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,805.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,980.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 4,968.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 10.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 17.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 21.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 69.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 82.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 87.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 129.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 140.47
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 153.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 157.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 172.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 357.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 361.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 495.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 510.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 511.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 566.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 569.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 629.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 943.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 74.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 101.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 125.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 133.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 163.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 251.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 279.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 350.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 490.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 500.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 530.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 550.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 550.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 630.24
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 785.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 943.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,184.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 2,286.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 470.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 100.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 114.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 116.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 119.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 810.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 973.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 307.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 448.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 544.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 595.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 620.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 650.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 660.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,488.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,493.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 2,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 887.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 10,592.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 573.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 13.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 66.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 99.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 132.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 179.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 471.16
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 510.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 604.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 604.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 737.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 763.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 894.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 976.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,488.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 54.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 65.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 103.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 103.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 104.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 108.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 108.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 118.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 135.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 183.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 202.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 244.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 280.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 337.08
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 350.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 378.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 422.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 447.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 563.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 600.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 651.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 651.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,210.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,441.45
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,463.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 29.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 579.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 590.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,285.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 229.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,674.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 441.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 274.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 329.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 417.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 502.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 774.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 1,245.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 1,573.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 3,280.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 12.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 13.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 13.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 13.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 16.56
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 38.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 41.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 45.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 48.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 48.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 58.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 59.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 65.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 69.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 77.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 96.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 107.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 109.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 109.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 166.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 206.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 237.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 256.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 259.21
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 271.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 283.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 286.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 305.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 350.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 401.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 637.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 700.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 906.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 932.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,086.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,232.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,359.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,389.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,618.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 2,609.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 496.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 76.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 83.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 120.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 177.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 187.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 228.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 289.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 2,151.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 4,400.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 32.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 41.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 45.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 48.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 79.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 119.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 159.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 171.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 215.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 319.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 323.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 351.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 370.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 384.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 521.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 532.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 539.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 565.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 653.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,251.32
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,386.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,628.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,735.61
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 18,461.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 305.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,189.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 37.45
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 173.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 170.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 425.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 200.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 216.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 409.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 506.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 18.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 31.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 35.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 49.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 60.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 61.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 72.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 86.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 105.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 114.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 189.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 209.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 255.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 350.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 396.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 450.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 470.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 502.56
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 886.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,209.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,248.72
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,634.19
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,913.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 2,273.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 7,984.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 10,608.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 0.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 4.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 4.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 5.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 5.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 7.03
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 7.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 11.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 11.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 19.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 22.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 22.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 23.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 23.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 29.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 50.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 52.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 55.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 63.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 65.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 65.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 65.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 75.31
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 86.64
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 93.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 103.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 103.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 106.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 113.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 121.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 187.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 260.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 273.80
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 360.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 394.99
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,677.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2,275.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2,400.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 2.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 3.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 4.22
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 6.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 29.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 42.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 46.89
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 67.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 172.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 181.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 188.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 200.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 274.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 292.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 351.65
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 395.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,234.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,281.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 179.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 503.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 600.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 871.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 956.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,963.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 111.70
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 396.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 520.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 583.47
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,250.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,442.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 3,321.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 32.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 101.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 161.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 252.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 300.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 390.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 722.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,056.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,131.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,237.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 3,366.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 46.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 139.13
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 224.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 444.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 726.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 838.77
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,107.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 160.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 647.38
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,632.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 253.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,100.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,491.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,893.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 546.36
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 30.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 112.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 166.88
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 196.20
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 390.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 508.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 533.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 679.51
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 775.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 791.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,156.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,417.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,809.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,932.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 1,161.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 86.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 95.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 100.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 129.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 220.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 258.75
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 402.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 498.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 387.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 467.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 492.44
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 555.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 900.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 999.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,169.57
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,329.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,678.11
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,836.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,857.30
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 2,283.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 4,504.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 6,144.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 10,648.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 28,992.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 91.05
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 91.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 168.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 182.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 182.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.87
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 254.43
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 258.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 263.96
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 273.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 273.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 329.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 455.29
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 522.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 637.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 637.42
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,189.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,306.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 2,032.76
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 104.12
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 150.58
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 227.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 230.21
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 259.40
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 312.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 325.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 473.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 511.91
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 657.85
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 855.94
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 963.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 2,603.52
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 3,487.09
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 211.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 346.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 501.17
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,532.04
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,718.92
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 3,198.15
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 300.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 475.02
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 32.26
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 50.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 66.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 183.27
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 228.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 301.06
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 421.37
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 436.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 449.14
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 517.62
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 823.63
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 1,071.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 16.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 56.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 141.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 351.95
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 436.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 549.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,428.18
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 2,099.48
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 220.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 104.47
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 151.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 238.60
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 277.59
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 413.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 473.73
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 528.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 550.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 729.97
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,316.07
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2,352.78
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 3,878.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 106.71
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 171.81
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 392.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 392.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 532.35
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 617.66
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,500.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,863.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 381.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,557.74
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 86.98
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 183.46
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 398.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 402.54
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 2,087.55
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 19.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 23.33
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,292.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 1,468.53
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 522.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 266.84
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 95.68
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 117.49
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 222.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 621.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 871.90
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,551.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,737.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,782.25
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 2,471.23
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 2,733.34
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,000.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 503.50
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 890.82
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 1,592.86
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,102.28
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 600.93
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 911.83
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 996.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 306.67
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 389.69
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 534.39
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 557.10
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 700.00
CHAS COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 3,443.69
CHAS COUNTY USER FEE	OPEN PO FOR CHS COUNTY GOVERNMENT RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	6/26/2025	$ 6,981.00
CHAS DEV ACAD CHARTER SCHOOL	OPEN P.O. SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHAS DEVELOPMENT ACAD	- TRANSIT	201 - TITLE I - REGULAR	6/19/2025	$ 8,411.90
CHAS DEV ACAD CHARTER SCHOOL	OPEN P.O. SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHAS DEVELOPMENT ACAD	- TRANSIT	201 - TITLE I - REGULAR	7/24/2025	$ 9,257.97
CHAS DEV ACAD CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	CHAS DEVELOPMENT ACAD	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 37,528.87
CHAS IMAGING, PRODUCTS	AC MAG - SPEAKERS	ACADEMIC MAGNET HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 9,821.22
CHAS INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SRVCS	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 172.16
CHAS INTERPRETING SERVICE LLC	MATERNITY LEAVE NCE	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	6/26/2025	$ 9,977.50
CHAS REGIONAL DEVELOPMENT ALLIANCE	CRDA MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	6/12/2025	$ 25,000.00
CHAS SIGN & BANNER	CHAS SIGN & BANNER MARQUE BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 1,702.50
CHAS SMILES SD LLC	DENTAL EXAM: AC CORCORAN	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 350.00
CHAS SMILES SD LLC	DENTAL EXAM: N CHAS CRT ARTS E/S	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/5/2025	$ 350.00
CHAS STAGE	EDUCATIONAL CHAS STAGE 24-25	E B ELLINGTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	6/26/2025	$ 20,000.00
CHAS VISITOR CENTER	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 3,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	AC MAG - JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,017.98
CHAS WATER SYSTEM	ANGEL OAK - JUN/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 2,086.25
CHAS WATER SYSTEM	ASHLEY RIVER - JUN/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 2,589.28
CHAS WATER SYSTEM	BAPTIST - JUN/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 213.31
CHAS WATER SYSTEM	BAPTIST - JUN/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,962.10
CHAS WATER SYSTEM	BLANEY - JUN/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 854.73
CHAS WATER SYSTEM	BRENTWOOD - JUN/2025	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 244.51
CHAS WATER SYSTEM	BRENTWOOD - JUN/2025	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 1,491.33
CHAS WATER SYSTEM	BRIDGEVIEW - MAY/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,693.93
CHAS WATER SYSTEM	BUIST - MAY/2025	BUIST ACAD ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 2,769.78
CHAS WATER SYSTEM	BURKE - MAY/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 125.21
CHAS WATER SYSTEM	BURKE - MAY/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 199.89
CHAS WATER SYSTEM	BURKE - MAY/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 506.13
CHAS WATER SYSTEM	BURKE - MAY/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 3,092.68
CHAS WATER SYSTEM	BURNS - MAY/2025	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 599.47
CHAS WATER SYSTEM	CAMP - MAY/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 294.99
CHAS WATER SYSTEM	CAMP - MAY/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,273.77
CHAS WATER SYSTEM	CEW - JUN/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 384.06
CHAS WATER SYSTEM	CEW - JUN/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,317.20
CHAS WATER SYSTEM	CHAS PRO - MAY/2025	CHAS PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,698.09
CHAS WATER SYSTEM	CHICORA - JUN/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 2,486.18
CHAS WATER SYSTEM	CLARK - MAY/2025	SEPTIMA P CLARK ACAD	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,025.00
CHAS WATER SYSTEM	CORCORAN - JUN/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 442.51
CHAS WATER SYSTEM	CORCORAN - JUN/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 568.12
CHAS WATER SYSTEM	CORCORAN - JUN/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 2,779.05
CHAS WATER SYSTEM	CRCAS - JUN/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,425.95
CHAS WATER SYSTEM	D4 OFFICES - JUN/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 247.27
CHAS WATER SYSTEM	D4 STADIUM - JUN/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 188.24
CHAS WATER SYSTEM	D4 STADIUM - JUN/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 201.38
CHAS WATER SYSTEM	D4 STADIUM - MAY/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 197.20
CHAS WATER SYSTEM	D4STADIUM - MAY/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 174.01
CHAS WATER SYSTEM	D4STADIUM - MAY/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 209.25
CHAS WATER SYSTEM	DIST LEARNING - JUN/2025	VIDEO SRVCS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 130.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	DRAYTON - JUN/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 3,663.71
CHAS WATER SYSTEM	DUNSTON - JUN/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 491.10
CHAS WATER SYSTEM	ELLINGTON - JUN/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,755.49
CHAS WATER SYSTEM	GARRETT - JUN/2025	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 137.50
CHAS WATER SYSTEM	GARRETT - JUN/2025	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 2,996.97
CHAS WATER SYSTEM	GARRETT - MAY/2025	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 3,627.94
CHAS WATER SYSTEM	HARBOR VIEW - MAY/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 2,977.02
CHAS WATER SYSTEM	HARBORVIEW - MAY/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 892.04
CHAS WATER SYSTEM	HAUT GAP - JUN/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 880.93
CHAS WATER SYSTEM	HUNLEY PARK - JUN/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 678.39
CHAS WATER SYSTEM	HURSEY - JUN/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,205.15
CHAS WATER SYSTEM	JAMES SIMONS - MAY/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,428.63
CHAS WATER SYSTEM	JIES - MAY/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 965.11
CHAS WATER SYSTEM	JIMS - MAY/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 968.79
CHAS WATER SYSTEM	LAMBS - JUN/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 117.79
CHAS WATER SYSTEM	LAMBS - JUN/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 682.57
CHAS WATER SYSTEM	LAMBS - MAY/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 140.00
CHAS WATER SYSTEM	LIBERTY - JUN/2025	LIBERTY HILL ACAD	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 286.04
CHAS WATER SYSTEM	MARY FORD - JUN/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 337.59
CHAS WATER SYSTEM	MARY FORD - JUN/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 382.18
CHAS WATER SYSTEM	MARY FORD - JUN/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,317.13
CHAS WATER SYSTEM	MIDLAND PARK - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 511.15
CHAS WATER SYSTEM	MIDLAND PARK - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 1,400.57
CHAS WATER SYSTEM	MIL MAG - JUN/2025	MILITARY MAGNET ACAD	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,050.39
CHAS WATER SYSTEM	MITCHELL - MAY/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,556.24
CHAS WATER SYSTEM	MONTESSORI - JUN/2025	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,210.93
CHAS WATER SYSTEM	MONTESSORI - JUN/2025	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,272.80
CHAS WATER SYSTEM	MURRAY LASAINE - MAY/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,642.29
CHAS WATER SYSTEM	NCCA - JUN/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 465.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	NCCA - JUN/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 946.17
CHAS WATER SYSTEM	NCCA - JUN/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,312.31
CHAS WATER SYSTEM	NCE - JUN/2025	NORTH CHAS ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,100.13
CHAS WATER SYSTEM	NCH - JUN/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 137.96
CHAS WATER SYSTEM	NCH - JUN/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,664.03
CHAS WATER SYSTEM	NORTHWOOD - JUN/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 2,765.20
CHAS WATER SYSTEM	NORTHWOODS - JUN/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 197.40
CHAS WATER SYSTEM	OAKLAND - JUN/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,311.68
CHAS WATER SYSTEM	OAKLAND - JUN/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,549.65
CHAS WATER SYSTEM	PEPPERHILL - JUN/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 1,199.97
CHAS WATER SYSTEM	PINEHURST - JUN/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 594.73
CHAS WATER SYSTEM	PINEHURST - JUN/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 1,181.56
CHAS WATER SYSTEM	SANDERS CLYDE - MAY/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 2,006.94
CHAS WATER SYSTEM	SCHRODER - JUN/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,015.54
CHAS WATER SYSTEM	SOA - JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 568.79
CHAS WATER SYSTEM	SOA - JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 607.53
CHAS WATER SYSTEM	SOA - JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,219.81
CHAS WATER SYSTEM	SOA-JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 595.30
CHAS WATER SYSTEM	SPRINGFIELD - JUN/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,690.67
CHAS WATER SYSTEM	ST ANDREWS - JUN/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 724.38
CHAS WATER SYSTEM	ST ANDREWS - JUN/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,254.84
CHAS WATER SYSTEM	ST JOHNS - JUN/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,951.58
CHAS WATER SYSTEM	STALL - JUN/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 2,287.03
CHAS WATER SYSTEM	STILES - MAY/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,838.60
CHAS WATER SYSTEM	STONO PARK - JUN/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,018.89
CHAS WATER SYSTEM	WACAS - JUN/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 195.30
CHAS WATER SYSTEM	WAHS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 546.11
CHAS WATER SYSTEM	WAHS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 733.73
CHAS WATER SYSTEM	WAHS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,533.86
CHAS WATER SYSTEM	WAHS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 2,273.14
CHAS WATER SYSTEM	WAHS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 4,780.66
CHAS WATER SYSTEM	WAMS - JUN/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 2,384.40
CHAS WATER SYSTEM	ZUCKER - JUN/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/26/2025	$ 1,785.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	ZUCKER - MAY/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,017.98
CHAS WATER SYSTEM	3810 DORCHEST RD - JUN25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 639.40
CHAS WATER SYSTEM	3999 BRIDGEVIEW - JUN/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 217.21
CHAS WATER SYSTEM	3999 BRIDGEVIEW - JUN/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 2,954.87
CHAS WATER SYSTEM	75 CALHOUN ST/MAIN - JUN/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,722.25
CHAS WATER SYSTEM	75 CALHOUN/MAIN BLDG - JUL/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 2,311.70
CHAS WATER SYSTEM	ANGEL OAK ES - JUL/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,005.46
CHAS WATER SYSTEM	BAPTIST HILL HS - JUL/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 283.47
CHAS WATER SYSTEM	BAPTIST HILL HS - JUL/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 982.69
CHAS WATER SYSTEM	BRENTWOOD MS - JUL/2025	ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 244.86
CHAS WATER SYSTEM	BRIDGEVIEW DR OFFICES - JUL/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 1,454.40
CHAS WATER SYSTEM	BRIDGEVIEW DR OFFICES - JUN/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,529.47
CHAS WATER SYSTEM	BUIST ACAD - JUN/2025	BUIST ACAD ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 3,827.94
CHAS WATER SYSTEM	BUIST ACAD - JUL/2025	BUIST ACAD ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 379.52
CHAS WATER SYSTEM	BUIST ACAD - JUN/2025	BUIST ACAD ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 290.06
CHAS WATER SYSTEM	BURKE HS - JUN/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 370.42
CHAS WATER SYSTEM	BURKE HS 755 - JUN/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 2,811.46
CHAS WATER SYSTEM	BURKE HS 755 - JUN/25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 187.19
CHAS WATER SYSTEM	CE WILLIAMS MS - JUL/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 329.90
CHAS WATER SYSTEM	CE WILLIAMS MS - JUL/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 436.57
CHAS WATER SYSTEM	CHAS PROG - JUN/2025	CHAS PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 2,035.41
CHAS WATER SYSTEM	CHICORA ES - JUL/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,521.77
CHAS WATER SYSTEM	CLARK ACAD - JUN/2025	SEPTIMA P CLARK ACAD	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 1,022.00
CHAS WATER SYSTEM	COCHRAN SCHOOL - JUL/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 442.76
CHAS WATER SYSTEM	COOPER RIVER - JUN/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 354.35
CHAS WATER SYSTEM	CORCORAN ES - JUL/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 674.97
CHAS WATER SYSTEM	CRCAS - JUL/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 246.44
CHAS WATER SYSTEM	CRCAS - JUL/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,097.00
CHAS WATER SYSTEM	D4 STADIUM - JUL/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 174.36
CHAS WATER SYSTEM	D4 STADIUM - JUL/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 212.36
CHAS WATER SYSTEM	D4 STADIUM - JUL/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 231.82
CHAS WATER SYSTEM	D4 STADIUM - JUN/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 174.01
CHAS WATER SYSTEM	DANIEL JENKINS - JUL/2025	DANIEL JENKINS ACAD	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 452.91
CHAS WATER SYSTEM	DANIEL JENKINS - JUN/2025	DANIEL JENKINS ACAD	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 567.33
CHAS WATER SYSTEM	DIST EDU LEARNING CTR - JUL/2025	VIDEO SRVCS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 130.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	DISTRICT 4 OFFICE - JUL/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 151.36
CHAS WATER SYSTEM	DRAYTON HALL - JUL/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,643.47
CHAS WATER SYSTEM	E COLLEGE - JUL/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 471.73
CHAS WATER SYSTEM	E COLLEGE - JUN/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 583.79
CHAS WATER SYSTEM	E COLLEGE LEARNING - JUL/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 118.51
CHAS WATER SYSTEM	EB ELLINGTON - JUL/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 798.19
CHAS WATER SYSTEM	FIRST STUDENT TRANSPORT - JUL/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 688.90
CHAS WATER SYSTEM	FIRST STUDENT TRANSPORT - JUN/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 749.74
CHAS WATER SYSTEM	GARRETT ACAD TECH - JUL/2025	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 137.50
CHAS WATER SYSTEM	GARRETT ACAD TECH - JUL/2025	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 2,995.56
CHAS WATER SYSTEM	GOODWIN ES #421 - JUN/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 105.89
CHAS WATER SYSTEM	GOODWIN ES - JUL/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 182.06
CHAS WATER SYSTEM	GOODWIN ES - JUN/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 547.42
CHAS WATER SYSTEM	HARBORVIEW - JUN/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 3,104.44
CHAS WATER SYSTEM	HARBORVIEW ES - JUN/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 726.40
CHAS WATER SYSTEM	HAUT GAP MS - JUL/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 600.92
CHAS WATER SYSTEM	HUNLEY PARK ES - JUL/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 292.87
CHAS WATER SYSTEM	JAMES ISLAND ES - JUN/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 724.12
CHAS WATER SYSTEM	JAMES SIMMONS - JUN/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,754.81
CHAS WATER SYSTEM	JERRY ZUCKER - JUL/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 139.80
CHAS WATER SYSTEM	JERRY ZUCKER MS - JUL/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 1,472.82
CHAS WATER SYSTEM	JIMS - JUN/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 948.00
CHAS WATER SYSTEM	LADSON - JUN/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 186.62
CHAS WATER SYSTEM	LADSON - JUN/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 999.20
CHAS WATER SYSTEM	LADSON ES - JUL/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 139.79
CHAS WATER SYSTEM	LAMBS ES - JUL/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 140.46
CHAS WATER SYSTEM	MARY FORD - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,378.90
CHAS WATER SYSTEM	MARY FORD ES - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 213.08
CHAS WATER SYSTEM	MARY FORD ES - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 575.26
CHAS WATER SYSTEM	MEETING STREET ES - JUL/2025	MEETING ST ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 403.74
CHAS WATER SYSTEM	MEMMINGER - JUL/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 1,266.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	MEMMINGER - JUN/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,685.61
CHAS WATER SYSTEM	MIDLAND PARK MS - JUL/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 442.73
CHAS WATER SYSTEM	MIDLAND PARK MS - JUL/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,587.80
CHAS WATER SYSTEM	MITCHELL ES - JUN/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,539.03
CHAS WATER SYSTEM	MONTESSORI - JUL/2025	CHAS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,332.71
CHAS WATER SYSTEM	MONTESSORI - JUL/2025	CHAS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,397.83
CHAS WATER SYSTEM	MURRAY LASAINE ES - JUN/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,291.96
CHAS WATER SYSTEM	N CHAS HS - JUL/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 132.75
CHAS WATER SYSTEM	N CHAS HS - JUL/2025	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 597.92
CHAS WATER SYSTEM	NORTHWOOD MS - JUL/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,270.16
CHAS WATER SYSTEM	NORTHWOODS MS - JUL/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 210.54
CHAS WATER SYSTEM	PEPPERHILL ES - JUL/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 683.18
CHAS WATER SYSTEM	PINEHURST - JUL/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 747.11
CHAS WATER SYSTEM	PINEHURST ES - JUL/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 802.57
CHAS WATER SYSTEM	RB STALL HS - JUL/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 869.99
CHAS WATER SYSTEM	SANDERS CLYDE - JUN/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,683.44
CHAS WATER SYSTEM	SCHRODER MS - JUL/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 919.59
CHAS WATER SYSTEM	SPRINGFIELD ES - JUL/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,001.52
CHAS WATER SYSTEM	ST ANDREWS ES - JUL/2025	ENERGY SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 10.00
CHAS WATER SYSTEM	ST ANDREWS ES - JUL/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,365.21
CHAS WATER SYSTEM	ST ANDREWS ES - JUN/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 3,694.86
CHAS WATER SYSTEM	ST ANDREWS MS - JUL/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 583.78
CHAS WATER SYSTEM	ST ANDREWS MS - JUL/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,441.66
CHAS WATER SYSTEM	ST JOHNS HS - JUL/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,480.87
CHAS WATER SYSTEM	STALL - JUN/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 138.80
CHAS WATER SYSTEM	STILES POINT - JUN/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 763.41
CHAS WATER SYSTEM	STONO PARK - JUL/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 612.16
CHAS WATER SYSTEM	TOOLE MILITARY MAGNET - JUL/2025	MILITARY MAGNET ACAD	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 632.94
CHAS WATER SYSTEM	W ASHLEY CTR OF ADVANCED STUDIES - JUL/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 195.30
CHAS WATER SYSTEM	W ASHLEY HS - JUL/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 420.80
CHAS WATER SYSTEM	W ASHLEY HS - JUL/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 642.50
CHAS WATER SYSTEM	W ASHLEY HS - JUL/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 751.20
CHAS WATER SYSTEM	W ASHLEY HS - JUL/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,051.25
CHAS WATER SYSTEM	W ASHLEY HS - JUL/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 4,813.49
CHAS WATER SYSTEM	W ASHLEY HS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 460.71
CHAS WATER SYSTEM	W ASHLEY HS - JUN/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 936.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS WATER SYSTEM	WA HEADSTART - JUN/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	6/12/2025	$ 443.58
CHAS WATER SYSTEM	W ASHLEY HDSTART - JUL/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	7/24/2025	$ 196.12
CHAS WIRELESS GROUP	RENTAL SPACE ANTENNA SYS FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,580.50
CHARLESWORTH L JARVIS	CHICORA - PAINT(3) OFFICES ADMIN AREA, CAFETERIA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 26,300.00
CHARLESWORTH L JARVIS	MILITARY MAGNET - PAINT HALLWAY,STAIRWAY,HANDRAILS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 43,750.00
CHARLESWORTH L JARVIS	CHICORA - PAINT(3) OFFICES ADMIN AREA, CAFETERIA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 26,300.00
CHARLESWORTH L JARVIS	HALLWAY,STAIRWAY,HANDRAILS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 43,750.00
CHARLETTE STEWART	SIM PINC - HALLWAY PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 13,111.75
CHARLETTE STEWART	SIM PINC - SIGNAGE/DOOR REPLACEMENT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 5,250.00
CHARLETTE STEWART	SIM PINC - SIGNAGE/DOOR REPLACEMENT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 38,272.50
CHARLI MARIE ECHOLS	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHARLI MARIE ECHOLS	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHARLI MARIE ECHOLS	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHARLI MARIE ECHOLS	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHARLI MARIE ECHOLS	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHARLI MARIE ECHOLS	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
CHEFS DEPOT INC	SERVING LINES ANGEL OAK	ANGEL OAK PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 9,597.18
CHEFS DEPOT INC	SERVING LINES ANGEL OAK	ANGEL OAK PRIMARY	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 58,020.58
CHEFS DEPOT INC	SERVING LINES EB ELLINGTON	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 9,597.18
CHEFS DEPOT INC	SERVING LINES EB ELLINGTON	E B ELLINGTON ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 58,020.58
CHEFS DEPOT INC	SERVING LINES FRIERSON	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 8,297.14
CHEFS DEPOT INC	SERVING LINES FRIERSON	EDITH FRIERSON ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 51,061.01
CHEFS DEPOT INC	SERVING LINES LAING	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 38,551.83
CHEFS DEPOT INC	SERVING LINES LAING	LAING MIDDLE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 125,116.80
CHEFS DEPOT INC	SERVING LINES MOULTRIE	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 16,594.29
CHEFS DEPOT INC	SERVING LINES MOULTRIE	MOULTRIE MIDDLE	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 102,122.01
CHEFS DEPOT INC	SERVING LINES MT PLEASANT ACAD	MT PLEASANT ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 8,297.15
CHEFS DEPOT INC	SERVING LINES MT PLEASANT ACAD	MT PLEASANT ACAD	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 51,061.00
CHEFS DEPOT INC	DISPOSER REPLACEMENT LAING	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	7/17/2025	$ 3,412.56
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	7/10/2025	$ 2,437.29
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	7/10/2025	$ 50,088.62
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 525.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 175.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHRIS COLLINS	05/01, 05/05, 05/08, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 120.00
CHRIS COLLINS	05/01, 05/05, 05/08, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/17/2025	$ 60.00
CHRIS COLLINS	06/02, 06/05, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 100.00
CHRIS COLLINS	06/02, 06/05, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 50.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 650.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 700.00
CHRIST MOVERS LLC	CHRIST MOVER-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,150.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR HURSEY & NORTHWOODS	MALCOLM C HURSEY ELEM	- INSTR SVS	399 - EIA - MISC STATE REVENUE	6/5/2025	$ 12,000.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR HURSEY & NORTHWOODS	NORTHWOODS MS	- INSTR SVS	399 - EIA - MISC STATE REVENUE	6/5/2025	$ 12,000.00
CHUCKTOWN MATH LLC	SUMMER MATH TUTORING FOR HURSEY MONTESSORI	MALCOLM C HURSEY ELEM	- INSTR SVS	399 - EIA - MISC STATE REVENUE	7/2/2025	$ 4,410.00
CHURCHICH RECREATIONAL DESIGN INC	ANGEL OAK - RELOCATE PLAY ITEMS FROM MT ZION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 9,607.50
CHURCHICH RECREATIONAL DESIGN INC	SANDERS CLUDE PLAYGROUND PROJ	SANDERS-CLYDE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 64,935.66
CHURCHICH RECREATIONAL DESIGN INC	SANDERS CLUDE PLAYGROUND PROJ	SANDERS-CLYDE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 133,159.60
CHURCHICH RECREATIONAL DESIGN INC	NCHS - TURF	NORTH CHAS HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 34,980.00
CHURCHICH RECREATIONAL DESIGN INC	TURNING POINT ACAD - 2 OUTDOOR TABLES	TURNING POINT ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 4,491.21
CHURCHICH RECREATIONAL DESIGN INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 3,488.00
CITADEL GRADUATE COLLEGE	Citadel Aspire Summer 1 & 2 Sessions	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 30,450.00
CITADEL GRADUATE COLLEGE	STEAM CAMP REGISTRATION	CAREER & TECH EDUCATION	- OTHER SRVS	844 - DONATIONS	6/12/2025	$ 540.00
CITY OF CHAS	PROVIDE/REPLACE 14(2.5") TREES ON SANDERS ROAD	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 4,130.00
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 20,199.50
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	DANIEL JENKINS ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NORTH CHAS SRO MOU	LIBERTY HILL ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 10,099.75
CITY OF NORTH CHAS	NCHS ATHLETICS #6239 TREE MITIGATION SITE # 5123	NORTH CHAS HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 7,938.75
CLANCY-WELLS INC.	CA FEE FOR HARBORVIEW ES INT. PAINT, CLANCY WELLS	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 2,375.00
CLANCY-WELLS INC.	HARBORVIEW FLOORING CA FEES	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,375.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 1,953.12
CLANCY-WELLS INC.	CA FEE FOR HARBORVIEW ES INT. PAINT, CLANCY WELLS	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 2,375.00
CLANCY-WELLS INC.	HARBORVIEW FLOORING CA FEES	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 2,375.00
CLANCY-WELLS INC.	JICHS - DOOR/HRDWR ARCHITECTURAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 7,500.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 1,953.12
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 401.25
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 401.25
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 5,525.00
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 3,400.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 250.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 449.72
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 1,052.73
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 150.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 250.00
CLEAN MASTERS	MARY FORD WATER HEATER BUST FLD RM 324	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 10,456.42
CLEAN MASTERS	WEST ASHLEY HEADSTART FLD CLNUP 2 ROOMS	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 4,042.90
CLEAN MASTERS	FLOODING OF RM 318 CLEANUP	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 3,939.95
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 250.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 300.00
CLEAN MASTERS	FY25 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 325.00
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,584.00
CLEMENT RIVERS, LLP	PROFESSIONAL SRVCS	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 40,441.50
CLEMENT RIVERS, LLP	PROFESSIONAL SRVCS RENDERED THRU 6/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/17/2025	$ 43,758.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 775.57
COASTAL BUS LINE LLC	STUDENTS FIELD TRIP SC UNIVERSITY	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 687.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 7,117.09
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 8,580.79
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	SEPTIMA P CLARK ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 8,718.08
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	NORTH CHAS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 3,867.65
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 2,109.40
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	MILITARY MAGNET ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 5,431.18
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 33,750.44
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 67,500.88
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	DANIEL JENKINS ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 5,539.33
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	LIBERTY HILL ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 6,897.75
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 9,974.43
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 6,128.12
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 24,536.03
COASTAL BUS LINE LLC	UA PURCHASE: SIMMONS PINCKNEY	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 450.94
COASTAL BUS LINE LLC	2025 SUMMER PROG TRANSPORTATION	WANDO HS	- EX-CURR FT	100 - GENERAL OPERATING	7/10/2025	$ 7,520.00
COASTAL BUS LINE LLC	COASTAL BUS LINE - MILITARY MAGNET	MILITARY MAGNET ACAD	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/5/2025	$ 536.70
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/5/2025	$ 576.62
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/5/2025	$ 610.62
COASTAL BUS LINE LLC	Field trip to Boeing (CTE Fieldtrip)	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/19/2025	$ 330.00
COASTAL BUS LINE LLC	COASTAL BUS LINE - CLEMSON ARCHITECTURE CAMP	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	7/10/2025	$ 354.84
COASTAL BUS LINE LLC	COASTAL BUS LINE - CLEMSON ARCHITECTURE CAMP	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	7/10/2025	$ 382.93
COASTAL BUS LINE LLC	COASTAL BUS LINE - CLEMSON ARCHITECTURE CAMP	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	7/10/2025	$ 399.20
COASTAL BUS LINE LLC	COASTAL BUS LINE - CLEMSON ARCHITECTURE CAMP	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	7/10/2025	$ 495.29
COASTAL BUS LINE LLC	BUS BOEING TRIP MAY 13 2025	SEPTIMA P CLARK ACAD	- STD TRANS	394 - EEDA - COLLEGE & CAREER READY	6/5/2025	$ 332.40
COASTAL BUS LINE LLC	BUS FOR STUDENT TRANSPORTATION	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	6/19/2025	$ 1,160.62
COASTAL BUS LINE LLC	COASTAL BUS QUOTE 215843	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	395 - EEDA - S & M CAREER AWARENESS	7/10/2025	$ 535.21
COASTAL BUS LINE LLC	DRAYTON HALL E/S: 5/27/25	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,491.81
COASTAL BUS LINE LLC	DRAYTON HALL E/S: IOP 6/04/25	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,353.00
COASTAL BUS LINE LLC	HAUT GAP M/S: CAROWINDS	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 3,156.59
COASTAL BUS LINE LLC	HAUT GAP M/S: CLAFLIN UNIVERSITY	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 718.55
COASTAL BUS LINE LLC	HAUT GAP M/S: MT ZION E/S	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 354.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HUNLEY PARK: IOP PARK	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,064.52
COASTAL BUS LINE LLC	MEMMINGER E/S: GARRIS LNDING	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 532.26
COASTAL BUS LINE LLC	MEMMINGER E/S: COASTAL EXPEDITIONS	MEMMINGER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 421.37
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CHART H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 591.40
COASTAL BUS LINE LLC	WANDO H/S: CHAS SOUTHERN UNIVERSITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 480.52
COASTAL BUS LINE LLC	WHITESIDE E/S: CHARLES TOWNE LNDING	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,366.14
COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 517.47
COASTAL BUS LINE LLC	WHITESIDE E/S: IOP MARINA	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 576.62
COASTAL BUS LINE LLC	WHITESIDE E/S: ISLE OF PALMS MARINA	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 576.62
COASTAL BUS LINE LLC	WHITESIDE E/S: OLD EXCHANGE & DUNGEON	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 544.09
COASTAL BUS LINE LLC	WHITESIDE E/S: OLD EXCHANGE & DUNGEON	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,101.49
COASTAL BUS LINE LLC	LUCY B H/S: 10/14/23	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/17/2025	$ 955.62
COASTAL BUS LINE LLC	MORNINGSIDE:CAMP ST CHRISTOPHER	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 573.66
COASTAL BUS LINE LLC	ST JAMES SANTEE E/S: PAGES OKRA GRILL	ST JAMES-SANTEE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 539.65
COASTAL BUS LINE LLC	ST JAMES SANTEE E/S: SC AQUARIUM	ST JAMES-SANTEE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 446.50
COASTAL BUS LINE LLC	ST JAMES SANTEE E/S: SC AQUARIUM	ST JAMES-SANTEE ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 576.62
COASTAL BUS LINE LLC	WANDO H/S: GOOSE CREEK H/S	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 369.63
COASTAL BUS LINE LLC	2025 SUMMER SAIL TRANSPORTATION RE: QUOTE 062025-3	FINE ARTS OFFICE	- STD TRANS	839 - G/T SUMMER SMAART	7/17/2025	$ 52,640.00
COASTAL BUS LINE LLC	2025 SUMMER SAIL TRANSPORTATION RE: QUOTE 062025-3	GIFTED & TALENTED OFFICE	- STD TRANS	840 - G/T SUMMER SAIL	7/17/2025	$ 37,600.00
COASTAL BUS LINE LLC	BUS BOEING TRIP MAY 13 2025	SEPTIMA P CLARK ACAD	- STD TRANS	844 - DONATIONS	6/5/2025	$ 22.44
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,105.65
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,051.18
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 376.33
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 571.16
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 2,075.36
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 3,016.58
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 3,335.40
COASTAL LIMOUSINE OF CHAS LLC	STEM FIELD TRIP TO CAROWINDS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	101 - WSF - OPERATING FUND	6/5/2025	$ 4,700.00
COASTAL LIMOUSINE OF CHAS LLC	STUDENT TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	6/5/2025	$ 4,700.00
COASTAL LIMOUSINE OF CHAS LLC	SATURDAY SCHOOL TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/17/2025	$ 2,280.00
COASTAL LIMOUSINE OF CHAS LLC	Costal Limo Service - Afterschool PROG	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 720.00
COASTAL LIMOUSINE OF CHAS LLC	Costal Limo Service - Afterschool PROG	SANDERS-CLYDE ELEM	- CURR FLDTR	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 1,875.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL LIMOUSINE OF CHAS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 2,094.75
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,300.00
COLLEGE BOARD	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 360.00
COLLEGE BOARD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,200.00
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 400.00
COLLEGE OF CHAS	FALL 2024 DUAL ENROLLMT TUITION AND FEES	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 51,495.00
COLLEGE OF CHAS	SPRING 2025 DUAL ENROLLMT TUITION AND FEES	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 34,980.00
COLLEGE OF CHAS	SPRING 2025 POLI 101 DUAL ENROLLMT TUITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 9,900.00
COLLEGE OPTIONS FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 4,550.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL # E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	6/12/2025	$ 140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	7/10/2025	$ 140.39
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	6/12/2025	$ 3,000.00
COMBINED INTERVENTION	SOLE SOURCE STUDENT SRVCS - PER D. PRENTICE	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I - REGULAR	6/5/2025	$ 3,822.05
COMBINED INTERVENTION	SOLE SOURCE STUDENT SRVCS - PER D. PRENTICE	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I - REGULAR	6/5/2025	$ 7,831.34
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 4,884.32
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.12
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHAS CNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 347.22
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 353.46
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 356.48
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	7/10/2025	$ 306.74
COMMUNITIES IN SCHOOLS OF SC	CIS	HAUT GAP MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	6/5/2025	$ 12,500.00
COMPLETE PARTITION REPAIR INC	CHICORA - PARTITION ADJUSTMENTS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 3,205.00
COMPLETE PARTITION REPAIR INC	STILES POINT- MULTI PURPOSE ROOM	STILES POINT ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 2,900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 760.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 2,158.20
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 2,278.10
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 3,026.55
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 108.63
CONNIE J. WILLIAMS	(UA) READ TO SUCCEED	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	7/31/2025	$ 3,500.00
CONNIE RIGDON	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 115.36
CONTINENTAL AMER INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/12/2025	$ 364.43
CONTINENTAL AMER INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/10/2025	$ 364.43
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 504,672.08
CONTRACT CONSTRUCTION INC	HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 510,164.36
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 3,858,661.03
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 2,119,241.30
CONTROL MGMTINC	PEPPERHILL FIRE	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 15,093.90
CONTROL MGMTINC	BAPTIST HILL ATHLETIC IMPROVEMENT SIEMENS DDC	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,471.00
CONTROL MGMTINC	HURSEY - VFD REPLACEMENT	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,765.00
CONTROL MGMTINC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 3,826.50
CONTROL MGMTINC	WAH HVAC SIEMENS SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 191,000.00
CONTROL MGMTINC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 41,323.00
CONTROL MGMTINC	LIBERTY HILL - HVAC SIEMENS DDC SRVCS	LIBERTY HILL ACAD	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 80,737.00
CONTROL MGMTINC	WAH HVAC SIEMENS SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 387,117.00
CONTROL MGMTINC	NCH CTE DOAS WALL UNIT CONSTRUCTION SRVCS	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 19,111.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 96.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 74,460.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,008.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,464.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT PLEASANT ACAD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 912.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,392.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,024.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,824.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,032.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,176.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,608.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,520.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,272.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,064.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,864.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,432.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,248.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 10,320.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,792.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 624.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,168.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,080.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,224.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,040.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 360.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,936.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SEPTIMA P CLARK ACAD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 744.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,280.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 624.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 792.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,448.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,704.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,408.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,912.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,112.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,160.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 576.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 648.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,016.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 456.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,152.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,160.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,680.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,512.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MILITARY MAGNET ACAD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 5,520.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,272.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 9,072.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GARRETT ACAD OF TECH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,512.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 7,920.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,696.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,408.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DANIEL JENKINS ACAD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 504.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LIBERTY HILL ACAD	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 312.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,848.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 912.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,448.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,888.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,568.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,248.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,104.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,056.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHAS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,728.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,552.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,104.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,240.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 960.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,552.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,408.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,832.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,280.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,256.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUIST ACAD ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,472.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,704.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,728.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 984.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,216.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 312.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 936.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,824.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,336.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,368.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,032.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,112.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,136.00
CONTROL MGMTINC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,792.00
CONVERGEONE, INC.	ACCT: CHACOU0006	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 3,542.73
CONVERGEONE, INC.	ACCT: CHACOU0006	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 2,703.90
CONVERGEONE, INC.	ACCT: CHACOU0006	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 647.19
CONVERGEONE, INC.	ACCT: CHACOU0006	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 528.99
CONVERGEONE, INC.	ACCT: CHACOU0006	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 709.32
CONVERGEONE, INC.	ACCT: CHACOU0006	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 909.09
CONVERGEONE, INC.	ACCT: CHACOU0006	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,299.06
CONVERGEONE, INC.	ACCT: CHACOU0006	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 899.34
CONVERGEONE, INC.	ACCT: CHACOU0006	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 868.41
CONVERGEONE, INC.	ACCT: CHACOU0006	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 851.40
CONVERGEONE, INC.	ACCT: CHACOU0006	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 821.82
CONVERGEONE, INC.	ACCT: CHACOU0006	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,086.51
CONVERGEONE, INC.	ACCT: CHACOU0006	ES	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 561.48
CONVERGEONE, INC.	ACCT: CHACOU0006	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,477.35
CONVERGEONE, INC.	ACCT: CHACOU0006	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,202.13
CONVERGEONE, INC.	ACCT: CHACOU0006	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 982.41
CONVERGEONE, INC.	ACCT: CHACOU0006	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,564.14
CONVERGEONE, INC.	ACCT: CHACOU0006	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 2,951.82
CONVERGEONE, INC.	ACCT: CHACOU0006	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 873.96
CONVERGEONE, INC.	ACCT: CHACOU0006	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 827.82
CONVERGEONE, INC.	ACCT: CHACOU0006	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 520.59
CONVERGEONE, INC.	ACCT: CHACOU0006	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 732.39
CONVERGEONE, INC.	ACCT: CHACOU0006	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,154.13
CONVERGEONE, INC.	ACCT: CHACOU0006	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 461.37
CONVERGEONE, INC.	ACCT: CHACOU0006	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 328.47
CONVERGEONE, INC.	ACCT: CHACOU0006	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 755.19
CONVERGEONE, INC.	ACCT: CHACOU0006	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 780.09
CONVERGEONE, INC.	ACCT: CHACOU0006	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 735.00
CONVERGEONE, INC.	ACCT: CHACOU0006	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 967.80
CONVERGEONE, INC.	ACCT: CHACOU0006	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 943.11
CONVERGEONE, INC.	ACCT: CHACOU0006	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 630.45
CONVERGEONE, INC.	ACCT: CHACOU0006	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 843.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	ACCT: CHACOU0006	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 718.74
CONVERGEONE, INC.	ACCT: CHACOU0006	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 773.28
CONVERGEONE, INC.	ACCT: CHACOU0006	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 583.47
CONVERGEONE, INC.	ACCT: CHACOU0006	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 681.03
CONVERGEONE, INC.	ACCT: CHACOU0006	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 981.96
CONVERGEONE, INC.	ACCT: CHACOU0006	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 595.56
CONVERGEONE, INC.	ACCT: CHACOU0006	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 442.23
CONVERGEONE, INC.	ACCT: CHACOU0006	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 862.14
CONVERGEONE, INC.	ACCT: CHACOU0006	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 593.43
CONVERGEONE, INC.	ACCT: CHACOU0006	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,095.69
CONVERGEONE, INC.	ACCT: CHACOU0006	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,104.57
CONVERGEONE, INC.	ACCT: CHACOU0006	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 736.56
CONVERGEONE, INC.	ACCT: CHACOU0006	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,016.55
CONVERGEONE, INC.	ACCT: CHACOU0006	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 797.37
CONVERGEONE, INC.	ACCT: CHACOU0006	CHAS CNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 2,042.64
CONVERGEONE, INC.	ACCT: CHACOU0006	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 240.63
CONVERGEONE, INC.	ACCT: CHACOU0006	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,170.63
CONVERGEONE, INC.	ACCT: CHACOU0006	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,405.23
CONVERGEONE, INC.	ACCT: CHACOU0006	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 737.91
CONVERGEONE, INC.	ACCT: CHACOU0006	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 525.87
CONVERGEONE, INC.	ACCT: CHACOU0006	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 573.06
CONVERGEONE, INC.	ACCT: CHACOU0006	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 80.22
CONVERGEONE, INC.	ACCT: CHACOU0006	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 950.46
CONVERGEONE, INC.	ACCT: CHACOU0006	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 684.39
CONVERGEONE, INC.	ACCT: CHACOU0006	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 800.28
CONVERGEONE, INC.	ACCT: CHACOU0006	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 888.09
CONVERGEONE, INC.	ACCT: CHACOU0006	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 789.00
CONVERGEONE, INC.	ACCT: CHACOU0006	CHAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 418.35
CONVERGEONE, INC.	ACCT: CHACOU0006	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 861.87
CONVERGEONE, INC.	ACCT: CHACOU0006	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,079.97
CONVERGEONE, INC.	ACCT: CHACOU0006	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,185.12
CONVERGEONE, INC.	ACCT: CHACOU0006	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 994.32
CONVERGEONE, INC.	ACCT: CHACOU0006	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 2,901.03
CONVERGEONE, INC.	ACCT: CHACOU0006	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 681.81
CONVERGEONE, INC.	ACCT: CHACOU0006	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 672.63
CONVERGEONE, INC.	ACCT: CHACOU0006	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 562.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	ACCT: CHACOU0006	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 773.55
CONVERGEONE, INC.	ACCT: CHACOU0006	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 536.55
CONVERGEONE, INC.	ACCT: CHACOU0006	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 954.45
CONVERGEONE, INC.	ACCT: CHACOU0006	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 2,072.16
CONVERGEONE, INC.	ACCT: CHACOU0006	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 40.11
CONVERGEONE, INC.	ACCT: CHACOU0006	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 368.58
CONVERGEONE, INC.	ACCT: CHACOU0006	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 599.19
CONVERGEONE, INC.	ACCT: CHACOU0006	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 598.98
CONVERGEONE, INC.	ACCT: CHACOU0006	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 1,022.79
CONVERGEONE, INC.	ACCT: CHACOU0006	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 839.82
CONVERGEONE, INC.	ACCT: CHACOU0006	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 418.35
CONVERGEONE, INC.	ACCT: CHACOU0006	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 389.25
CONVERGEONE, INC.	ACCT: CHACOU0006	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 736.86
CONVERGEONE, INC.	ACCT: CHACOU0006	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 654.84
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 14,318.79
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 10,860.67
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MT PLEASANT ACAD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,971.82
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MAMIE P WHITESIDES ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,053.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	SULLIVAN'S ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,917.79
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	BELLE HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,674.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	JENNIE MOORE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,267.85
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CHARLES PINCKNEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,160.55
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,052.49
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	GOV JAMES B EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,458.12
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	EAST COOPER CAS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,863.76
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CAROLINA PARK ES	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,917.02
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,700.11
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,079.12
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,971.05
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LUCY G BECKHAM HS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,321.88
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 12,913.93
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	HARBOR VIEW ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,566.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	STILES POINT ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,566.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MURRAY-LASAINE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,053.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	JAMES ISLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,350.06
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CAMP ROAD MS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,241.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	SEPTIMA P CLARK ACAD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,729.06
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	DISTRICT 4 CONSTITUENT OFFICE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,242.76
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CHICORA ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,187.96
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	E A BURNS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,458.12
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LAMBS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,241.99
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,674.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	PINEHURST ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,862.99
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	NORTH CHAS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,107.29
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	NORTH CHAS CREATIVE ARTS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,512.16
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MALCOLM C HURSEY ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,566.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	W B GOODWIN ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,566.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MATILDA F DUNSTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,917.79
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	HUNLEY PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,701.66
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	A C CORCORAN ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,782.32
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,593.59
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	DEER PARK MS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,566.96
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MARY FORD EARLY LRN & FAM CTR	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,620.22
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	PEPPERHILL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,025.86
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ACD@BRENTWOOD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,971.05
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	NORTHWOODS MS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,295.25
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,350.06
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MILITARY MAGNET ACAD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,430.72
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ZUCKER MS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,782.32
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CHAS CNTY SCHOOL OF THE ARTS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,862.99
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	GARRETT ACAD OF TECH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 972.60
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	NORTH CHAS HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,511.38
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,646.08
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	COOPER RIVER CAS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,863.76
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ACADEMIC MAGNET HS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 6,105.73
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	DANIEL JENKINS ACAD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,837.13
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	LIBERTY HILL ACAD	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,621.00
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	DISTRICT 4 STADIUM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 324.20
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ST JAMES-SANTEE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,431.49
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ST ANDREWS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,214.59
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	STONO PARK ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,512.16
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	OAKLAND ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,404.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ASHLEY RIVER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,674.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	SPRINGFIELD ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,782.32
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CHAS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,945.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	DRAYTON HALL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,890.39
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,754.92
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,484.75
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,187.96
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	WEST ASHLEY HS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 8,483.20
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	WA HEAD START	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 540.33
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	WEST ASHLEY CAS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,241.99
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	CHAS PROGRESSIVE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,755.69
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MEMMINGER ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,701.66
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	JAMES SIMONS MONTESSORI	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,053.26
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	BUIST ACAD ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,296.02
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	JULIAN MITCHELL ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,863.76
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	SANDERS-CLYDE ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,620.22
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 8,375.14
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	JANE EDWARDS ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,675.03
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	E B ELLINGTON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,133.92
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MINNIE HUGHES ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,539.56
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,862.99
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ANGEL OAK PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 4,106.52
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	MT ZION ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,945.19
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	EDITH FRIERSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,675.03
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 3,079.89
CONVERGEONE, INC.	WEBEX CALLING YEAR 5 OF 5	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,053.25
CONVERGEONE, INC.	VOIP REDSKY E911 RENEWAL YR 5 OF 5 4/1/25-3/31/26	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 15,480.00
CONVERGEONE, INC.	ACCT: CHACOU0006	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	7/24/2025	$ 112.71
CORY ESTEP	DRAYTON HALL CABINETRY CONSTRUCTION SRVCS	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 35,180.00
CORY ESTEP	CARIO PAINTING & SIGNAGE CONSTRUC SRVCS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 209,520.60
CORY ESTEP	DRAYTON HALL CABINETRY CONSTRUC SRVCS	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 76,173.22
CORY ESTEP	PEPPERHILL PARKING LOT PAVING REPAIRS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 50,642.72
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 59,788.89
CORY ESTEP	CALHOUN SUITE 1800 AND 1100 RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 15,033.00
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 37,879.34
CORY ESTEP	AOES - RESTROOM ADDITIONS	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 186,045.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CORY ESTEP	AOES - RESTROOM ADDITIONS	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/17/2025	$ 61,310.02
CORY ESTEP	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 43,425.00
COUNTY OF CHAS SC	CCSO MOU SRO ADDITIONAL LINES PO 2501059	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CCSO MOU SRO ADDITIONAL LINES PO 2501059	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	SEPTIMA P CLARK ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 20,199.50
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
COUNTY OF CHAS SC	CHAS COUNTY SHERIFFS OFFICE MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 10,099.75
CR HIPP CONSTRUCTION	STALL PORTABLE CLASSROOM HVAC REPLACEMENT	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 6,939.03
CR HIPP CONSTRUCTION	CONSTRUCTION SERV	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 2,330.15
CR HIPP CONSTRUCTION	CONSTRUCTION SERV	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 8,116.70
CR HIPP CONSTRUCTION	CONSTRUCTION SERV	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 28,836.13
CRITICAL SYSTEMS ENGINEERING LLC	Stall HS - Electrical Consulting SRVCS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 4,800.00
CROPPER GIS LLC	CROPPER GIS --7/1/24-6/30/25	STUDENT TRANSPORTATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 9,350.00
CTBOOK HOLDINGS LLC	Better Days: 180 Creative Practices and Daily Conn	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/19/2025	$ 6,452.53
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/5/2025	$ 2,700.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/26/2025	$ 15,451.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/26/2025	$ 15,750.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	7/2/2025	$ 7,800.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	7/2/2025	$ 12,440.00
CUMMING MGMTGROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 70,892.00
CUMMING MGMTGROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 340,797.00
CUMMING MGMTGROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 70,892.00
CUMMING MGMTGROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 323,150.00
CUMMING MGMTGROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 4,185.00
CUMMING MGMTGROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 10,933.00
CUMMING MGMTGROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 10,933.00
CUMMING MGMTGROUP, INC.	ST JOHNS - CULINARY ARTS	FACILITY MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 20,000.00
CUMMING MGMTGROUP, INC.	VARIOUS - CM FEES PER PROJ	FACILITY MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 10,940.00
CUMMING MGMTGROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	6/12/2025	$ 9,267.00
CUMMING MGMTGROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/17/2025	$ 6,958.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MGMTGROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	6/5/2025	$ 17,168.00
CUMMING MGMTGROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	7/10/2025	$ 17,168.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 9,436.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 10,300.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 10,624.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 7,011.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 7,925.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 10,038.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 20,494.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 23,556.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 9,436.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 10,069.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 10,624.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 11,117.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 11,314.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 3,600.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 6,243.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 8,200.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 9,400.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 10,038.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 11,636.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 13,312.00
CUMMING MGMTGROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 23,556.00
CUMMING MGMTGROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	6/5/2025	$ 14,916.00
CUMMING MGMTGROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	7/10/2025	$ 14,916.00
CUMMING MGMTGROUP, INC.	WEST ASHLEY HS TENNIS COURT	FACILITY MAINTENANCE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	7/31/2025	$ 4,200.00
CUMMING MGMTGROUP, INC.	VARIOUS - DOORS & HARDWARE	FACILITY MAINTENANCE	- MGMT SVS	970 - SCHOOL SAFETY UPGRADES	6/12/2025	$ 5,528.00
CUMMING MGMTGROUP, INC.	VARIOUS - DOORS & HARDWARE	FACILITY MAINTENANCE	- MGMT SVS	970 - SCHOOL SAFETY UPGRADES	7/17/2025	$ 5,528.00
CURRICULUM ASSOCIATES LLC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/10/2025	$ 22,722.48
CURRICULUM ASSOCIATES LLC	ELLEVATION PLATFORM & STRATEGIES	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 174,814.20
CUSTOMINK PARENT, LLC	Custom Ink Tee Shirt order	MT ZION ELEM	- SUPPLIES	844 - DONATIONS	6/26/2025	$ 4,744.02
CYNTHIA A O'SULLIVAN	PAYROLL ALIGN W SWPLAN SALARY & BENEFITS	SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	6/12/2025	$ 612.00
CYNTHIA A O'SULLIVAN	PAYROLL ALIGN W SWPLAN SALARY & BENEFITS	SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	6/26/2025	$ 476.00
CYNTHIA A O'SULLIVAN	PAYROLL ALIGN W SWPLAN SALARY & BENEFITS	SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	7/31/2025	$ 1,632.00
DAIKIN APPLIED AMERICAS INC	BECKHAM - HVAC INSPECTION	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 3,294.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIKIN APPLIED AMERICAS INC	BVIEW - EOC DOAS	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 4,200.00
DAIKIN APPLIED AMERICAS INC	NCES - COMPRESSOR	NORTH CHAS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 21,900.00
DAIKIN APPLIED AMERICAS INC	EOC COOLING UNIT REPLACEMENT ADD'L SITE WORK	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 23,000.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 344.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 295.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 410.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 460.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 234.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 147.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 328.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 476.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 131.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 278.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 295.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 344.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 300.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 301.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 246.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 361.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 263.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 394.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 147.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 163.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 887.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 394.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 427.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 460.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 278.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 294.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 344.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 334.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 217.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 493.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 558.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 197.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 328.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 361.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 327.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 376.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 133.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 115.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 359.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 523.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 263.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 344.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 263.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 345.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 590.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 600.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 467.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 147.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 147.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 367.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 668.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 853.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 328.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 360.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 130.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 180.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 245.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 312.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 131.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 295.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 311.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 295.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 361.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 361.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 133.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 200.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 200.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 197.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 279.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 230.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 230.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,682.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 478.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 383.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 114.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 590.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 246.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 262.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 349.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACAD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 180.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 196.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 245.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 133.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 233.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 426.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 250.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 267.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 115.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 623.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 426.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 295.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 166.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 233.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 213.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 558.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 328.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 328.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 328.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 164.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 262.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ES	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 114.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 338.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 307.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 326.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 364.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 458.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 100.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 150.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 167.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 196.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 279.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 233.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 250.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 197.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 115.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 132.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 180.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 312.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 328.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 250.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 400.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 434.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 334.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 150.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 200.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 300.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 246.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 312.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 377.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 133.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 402.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 100.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 166.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 183.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 360.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 246.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 200.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 317.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 266.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 200.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 100.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 367.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 250.26
DANIEL KAUFMAN	COACHING FOR TEAM	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/12/2025	$ 450.00
DANIEL KAUFMAN	COACHING FOR TEAM	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	7/17/2025	$ 843.75
DAVINA COLEMAN	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	7/17/2025	$ 6,600.00
DD2 CONSULTING GROUP LLC	PHY SEC CONFIGURE SQL ACM REPORTING	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 2,800.00
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,449.04
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,360.20
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,533.56
DEBORAH LOYAL	FY25 1:1 CART BREAK FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,089.04
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 1,800.00
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 1,991.30
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 2,092.32
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 2,176.69
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 3,494.04
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 4,694.62
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 7,446.36
DEBORAH LOYAL	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 8,008.30
DECKER INC	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/10/2025	$ 297.45
SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 250.00
SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORP.	CHARGERS FOR CHROMEBOOKS	MILITARY MAGNET ACAD	- TECH SUPPL	202 - TITLE I - CARRYOVER	7/2/2025	$ 4,796.00
DELL COMPUTER CORP	DELL LAPTOPS	PUBLIC SAFETY OFFICE	- COMPUTERS	100 - GENERAL OPERATING	6/26/2025	$ 10,293.80
DELL COMPUTER CORP	DELL MONITORS BRIDGEVIEW EOC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 1,518.37
DELL COMPUTER CORP	DELL PRO 27 PLUS MONITOR	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 1,518.37
DELL COMPUTER CORP	CENTRAL REGION IPAD CARTS	JULIAN MITCHELL ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 4,977.18
DELL COMPUTER CORP	IPAD CARTS	PINEHURST ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 2,488.59
DELL COMPUTER CORP	IPAD CARTS	HUNLEY PARK ELEM	- COMPUTERS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 2,488.59
DELL COMPUTER CORP	JOHNS ISLAND ES TEACH/STAFF DEVICES	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 1,942.40
DELL COMPUTER CORP	JOHNS ISLAND ES TEACH/STAFF DEVICES	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 150,162.73
DELL COMPUTER CORP	DEER PARK POS DEVICES	DEER PARK MS	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 3,575.21
DELL COMPUTER CORP	PHY SEC DELL MICRO QCM1250 NUK DEVICES (10)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 8,322.82
DELL COMPUTER CORP	(13)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 20,348.13
DELL COMPUTER CORP	REPLACEMENT (8TB)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 560.42
DELL COMPUTER CORP	FY26 BREAK/FIX WORK ORDERS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 170.26
DELL COMPUTER CORP	IT STAFF PRECISION LAPTOPS/DOCKS (20)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 60,604.00
DELL COMPUTER CORP	MIDLAND PARK - NVR SERVER HDD REPLACEMENT (1TB)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 221.71
DELL COMPUTER CORP	NEW HIRE LAPTOPS PRO 13 W/PENS (450)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 792,150.29
DELL COMPUTER CORP	STAFF PRO 16 PLUS LAPTOPS (6)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 10,378.98
DELL COMPUTER CORP	STOCK TEACHER LAPTOP BATTERIES	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 6,294.21
DELL COMPUTER CORP	TEACHER ASSISTANT LAPTOPS (800)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 917,164.92
DELL COMPUTER CORP	TEACHER ASSISTANT LAPTOPS (800)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 408,257.30
DELL COMPUTER CORP	(30)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 66,433.89
DELL COMPUTER CORP	(33)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 73,077.24
DELL COMPUTER CORP	CARIO RM 626 LAB REPLACEME PROMAX SLIM CTO (32)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 70,862.80
DELL COMPUTER CORP	PLUSQBS 25	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 35,278.34
DELL COMPUTER CORP	(26)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 57,576.04
DELL COMPUTER CORP	(25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 50,932.64
DELL COMPUTER CORP	CRCAS RM 223 LAB REPLACET PROMAX SLIM CTO (24)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 53,147.10
DELL COMPUTER CORP	XCTO 20	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 31,885.08
DELL COMPUTER CORP	XCTO 28	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 44,639.06
DELL COMPUTER CORP	PLUSQBS 21	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 40,922.83
DELL COMPUTER CORP	PLUSQBS1250 30	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 42,333.99
DELL COMPUTER CORP	PLUSQBS1250 30	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 42,333.99
DELL COMPUTER CORP	LAING RM 240 LAB REPLACEMENT PRO PLUSQBS1250 16	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 22,578.12
DELL COMPUTER CORP	PLUSQBS1250 30	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 42,333.99
DELL COMPUTER CORP	7680 30	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 83,307.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORP	PLUSQBS1250 30	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 42,333.99
DELL COMPUTER CORP	PLUSQBS 21	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 29,633.81
DELL COMPUTER CORP	(25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 55,361.56
DELL COMPUTER CORP	(25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 55,361.56
DELL COMPUTER CORP	(25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 55,361.56
DELL COMPUTER CORP	WACAS RM H304 LAB REPLACEMENT PROMAX SLIM CTO (25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 55,361.56
DELL COMPUTER CORP	CTO (25)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 55,361.56
DELL COMPUTER CORP	CTO (28)	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 62,004.94
DELL COMPUTER CORP	PLUSQBS1250 31	TECH & INFORMATION SYST	- COMPUTERS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 43,745.10
DELL COMPUTER CORP	DELL USB-C 65W AC ADAPTER	EARLY COLLEGE HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 2,997.50
DEONTAY NATHANIEL THOMPSON	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY SOA HS GRADUATIONS	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DEREK W BLACK	KEYNOTE SPEAKER DEREK BLACK JUNE 9	ACCELERATION SCHOOLS	- SUPPLIES	802 - SOCIAL & EMOTIONAL LEARNING	6/19/2025	$ 5,000.00
DERRICK D AMBAS	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY SOA SMAART	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 200.00
DERRICK D AMBAS	SECURITY ACAD MAGNET HS ALL SPORTS BANQUET	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
DERRICK D AMBAS	SECURITY ACAD MAGNET HS SR AWARDS NIGHT	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II COMPLETE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 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	6/19/2025	$ 15,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 5,000.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II COMPLETE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 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	7/24/2025	$ 15,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DESIGN PHASE, LLC	EARLY COLLEGE ADDITIONAL PM FEE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 5,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 5,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 10,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	7/24/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	7/24/2025	$ 10,000.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 250.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 250.00
DICK BLICK ART MATERIAL	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 3,321.13
DICK BLICK ART MATERIAL	eSchoolMall Req: 4449364	SANDERS-CLYDE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	6/5/2025	$ 61.01
DICK BLICK ART MATERIAL	eSchoolMall Req: 4449364	SANDERS-CLYDE ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	6/5/2025	$ 1,164.15
DIDAX INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 9,064.76
DIDAX INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 166.52
DIDAX INC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 1,050.79
DIDAX INC	QUOTE# SQ-020584	LADSON ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 29,114.11
DIGITAL ASSURANCE CERTIFICATION, LLC	PROF SRVCS SC MOODY'S	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	6/5/2025	$ 250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP FEE NRW ISSUE EXISTING CLIENT	DISTRICTWIDE ACCOUNTING	- MGMT SVS	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 2,500.00
DINING IN INC	FOOD FOR SUPPORT STAFF SYMPOSIUM	ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/12/2025	$ 9,490.28
DIONISIA LEONTYNE SANDERS	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONISIA LEONTYNE SANDERS	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONISIA LEONTYNE SANDERS	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DIONTE J MCFARLAND	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
DOBBS EQUIPMENT SOUTHEAST LLC	GROUNDSHOP - HYDROSEEDER	DISTRICTWIDE ACCOUNTING	- EQUIPMENT	557 - FIXED COST OWNRSHIP	7/17/2025	$ 51,965.75
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 473.40
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MT PLEASANT ACAD	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 6,608.44
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 12,133.27
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 290.53
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 12,721.21
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 17,693.15
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 103.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 14,366.52
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 18,112.05
DOMINION ENERGY SC INC	ENERGY - JUN/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 74,094.86
DOMINION ENERGY SC INC	ENERGY - JUN/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 9,506.91
DOMINION ENERGY SC INC	ENERGY - JUN/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 10,401.39
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 5,943.72
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 9,410.57
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 6,913.48
DOMINION ENERGY SC INC	ENERGY - JUN/2025	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 24,454.75
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 218.16
DOMINION ENERGY SC INC	ENERGY - JUN/2025	SEPTIMA P CLARK ACAD	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 4,010.39
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 19,108.66
DOMINION ENERGY SC INC	ENERGY - JUN/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 11,884.51
DOMINION ENERGY SC INC	ENERGY - JUN/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 8,692.31
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 521.44
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 1,002.25
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 7,517.17
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 7,356.75
DOMINION ENERGY SC INC	ENERGY - JUN/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 12,074.25
DOMINION ENERGY SC INC	ENERGY - JUN/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 40,973.00
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 113.38
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 1,758.14
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 6,897.55
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 30,237.75
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 5,127.88
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	6/19/2025	$ 5,622.76
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 810.81
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 1,412.86
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 473.40
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 15,917.40
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 16,188.34
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MT PLEASANT ACAD	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 6,060.89
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 11,668.54
DOMINION ENERGY SC INC	ENERGY - JUN/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 6,295.63
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 14,117.71
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 207.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 10,419.21
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 17,143.90
DOMINION ENERGY SC INC	ENERGY - JUN/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 12,967.72
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 71.32
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 137.71
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 14,134.16
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 12,791.62
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 22,997.03
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 55.80
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 377.02
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 36,857.69
DOMINION ENERGY SC INC	ENERGY - JUN/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 573.52
DOMINION ENERGY SC INC	ENERGY - JUN/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 74,377.91
DOMINION ENERGY SC INC	ENERGY - JUN/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 177.26
DOMINION ENERGY SC INC	ENERGY - JUN/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 10,385.08
DOMINION ENERGY SC INC	ENERGY - JUN/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 8,959.09
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 4,713.34
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 9,607.29
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 8,037.69
DOMINION ENERGY SC INC	ENERGY - JUN/2025	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 19,949.92
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 280.79
DOMINION ENERGY SC INC	ENERGY - JUN/2025	SEPTIMA P CLARK ACAD	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 4,262.70
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 755.88
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 72.72
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 11,278.90
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 11,939.58
DOMINION ENERGY SC INC	ENERGY - JUN/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 295.14
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 6,897.21
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 12,489.42
DOMINION ENERGY SC INC	ENERGY - JUN/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 10,565.61
DOMINION ENERGY SC INC	ENERGY - JUN/2025	NORTH CHAS ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,537.27
DOMINION ENERGY SC INC	ENERGY - JUN/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 12,547.35
DOMINION ENERGY SC INC	ENERGY - JUN/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,145.18
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,943.90
DOMINION ENERGY SC INC	ENERGY - JUN/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 8,274.46
DOMINION ENERGY SC INC	ENERGY - JUN/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 9,512.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 727.31
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 1,229.19
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 7,612.33
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 2,446.08
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 6,883.13
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 1,616.43
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 9,324.74
DOMINION ENERGY SC INC	ENERGY - JUN/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 11,131.05
DOMINION ENERGY SC INC	ENERGY - JUN/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 18,439.94
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 14,708.24
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MILITARY MAGNET ACAD	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 27,114.38
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 11,787.41
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHAS CNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 64,669.26
DOMINION ENERGY SC INC	ENERGY - JUN/2025	GARRETT ACAD OF TECH	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 21,878.04
DOMINION ENERGY SC INC	ENERGY - JUN/2025	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 27,342.65
DOMINION ENERGY SC INC	ENERGY - JUN/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 37,110.72
DOMINION ENERGY SC INC	ENERGY - JUN/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 21,559.96
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DANIEL JENKINS ACAD	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 42.33
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DANIEL JENKINS ACAD	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 5,355.15
DOMINION ENERGY SC INC	ENERGY - JUN/2025	LIBERTY HILL ACAD	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 3,397.81
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 1,842.93
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 146.81
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 2,033.22
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 176.81
DOMINION ENERGY SC INC	ENERGY - JUN/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 11,149.62
DOMINION ENERGY SC INC	ENERGY - JUN/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 6,178.35
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 270.09
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,830.22
DOMINION ENERGY SC INC	ENERGY - JUN/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,798.99
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHAS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 8,645.33
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHAS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 15,454.00
DOMINION ENERGY SC INC	ENERGY - JUN/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 13,935.42
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 18,628.09
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 11,478.05
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,371.34
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 13,697.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUN/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,141.03
DOMINION ENERGY SC INC	ENERGY - JUN/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 39,361.65
DOMINION ENERGY SC INC	ENERGY - JUN/2025	CHAS PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 9,824.44
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 7,927.08
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 8,222.59
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BUIST ACAD ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 23,706.28
DOMINION ENERGY SC INC	ENERGY - JUN/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 133.69
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 6,912.76
DOMINION ENERGY SC INC	ENERGY - JUN/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 16,160.58
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 34,633.80
DOMINION ENERGY SC INC	ENERGY - JUN/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 50.78
DOMINION ENERGY SC INC	ENERGY - JUN/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 10,775.79
DOMINION ENERGY SC INC	ENERGY - JUN/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 2,860.62
DOMINION ENERGY SC INC	ENERGY - JUN/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 4,176.94
DOMINION ENERGY SC INC	ENERGY - JUN/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	7/17/2025	$ 5,070.60
DOMINION ENERGY SC INC	ENERGY - JUN/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 2,997.77
DOMINION ENERGY SC INC	ENERGY - JUN/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 19,695.06
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 121.67
DOMINION ENERGY SC INC	ENERGY - JUN/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 259.33
DOMINION ENERGY SC INC	ENERGY - JUN/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/10/2025	$ 340.28
DOMINION ENERGY SC INC	STALL HS CONSTRUCTION OF ELECTRIC SERVICE	R B STALL HIGH	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 52,000.00
DOMINION ENERGY SC INC	4-2101-3937-3469	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/26/2025	$ 541.78
DOMINION ENERGY SC INC	ACCT: 3-2101-3705-0128	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/12/2025	$ 500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 9,500.00
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 9,500.00
DONNA MARIE WHITE	PROFESSIONAL SUPERVISION (LICENSED COUNSELOR)	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/26/2025	$ 1,855.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: A C CORCORAN	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/26/2025	$ 345.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/26/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/26/2025	$ 342.00
DORCHESTER DENTAL HEALTH PC	DENTAL	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	7/10/2025	$ 336.00
DR. DONYALL D. DICKEY	Priority Contract Dr. Dickey (Educational Ep.)	NORTHWOODS MS	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 25,993.61
DUKE COMMERICAL CONSTRUCTION	SJHS STADIUM - LANDSCAPING	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 6,000.00
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 435.53
DUNCAN-PARNELL INC	NCHS - ATHLETIC PRINTING SRVCS	NORTH CHAS HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 480.69
DUNCAN-PARNELL INC	NCHS - ATHLETIC PRINTING SRVCS	NORTH CHAS HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 513.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 435.33
DUVALL CATERING AND EVENT DESIGN	DUVALL CATERING - RETIREMENT EVENT	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/5/2025	$ 7,203.74
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	6/12/2025	$ 500.32
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	7/10/2025	$ 503.40
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 637.07
EADIE'S INDUSTRIAL INC	OAKLAND STORMWATER CLEANUP	OAKLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 99,850.00
EADIE'S INDUSTRIAL INC	CAMP - STORM DRAINS	CAMP ROAD MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 36,200.00
SCHOOL	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	ES	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 104,516.47
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECTIONS	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 855.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 1,200.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 1,200.00
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECTIONS	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 3,516.25
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 1,500.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 2,707.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 900.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 4,595.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 900.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 1,200.00
ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECTIONS	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 2,285.00
ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECTIONS	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 2,326.25
ECS SOUTHEAST LLP	BRIDGE VIEW HVAC MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 2,498.75
EDCON INC	CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 2,429,991.28
EDIA LEARNING INC	EDIA LEARNING INC. STUDENT TECHER LICENSE	ST JOHN'S HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	6/26/2025	$ 6,200.00
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SRVCS	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 1,923,630.96
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SRVCS	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/17/2025	$ 455,710.25
EDPUZZLE, INC.	EDPUZZLE	MILITARY MAGNET ACAD	- SOFTWARE	202 - TITLE I - CARRYOVER	6/19/2025	$ 124.95
LLC	TITLE I CONTACT SRVCS - BESTY REIDENBAUGH	SANDERS-CLYDE ELEM	- INSTR PROG	201 - TITLE I - REGULAR	6/12/2025	$ 19,000.00
LLC	TITLE I CONTACT SRVCS - BESTY REIDENBAUGH	SANDERS-CLYDE ELEM	- INSTR PROG	201 - TITLE I - REGULAR	6/12/2025	$ 26,000.00
EDUCATION ELEMENTS, INC.	EFFECT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	6/5/2025	$ 65,008.50
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 6,000.00
EDWINA G PETERSON	05/01, 05/05, 05/08, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 120.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EDWINA G PETERSON	05/01, 05/05, 05/08, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/17/2025	$ 60.00
EDWINA G PETERSON	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 120.00
EDWINA G PETERSON	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 60.00
EGROUP CONSOLIDATED HOLDINGS LLC	ASSESSMENTS & 365 ROADMAP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 15,750.00
EGROUP CONSOLIDATED HOLDINGS LLC	ASSESSMENTS & 365 ROADMAP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 25,800.00
EI US, LLC	EDUCATIONAL/TRAINING SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	7/2/2025	$ 3,700.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 130.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 210.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 680.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,175.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,230.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,260.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,350.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 2,170.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 2,300.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 2,850.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,220.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,700.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,870.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,880.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 4,420.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 5,610.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 21,860.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 210.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 980.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 1,065.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 1,360.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 2,300.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 2,465.00
GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 3,060.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 4,590.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 5,650.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	MARY FORD - DOORS HRDWR UPGRADE	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 5,795.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GROUP, INC.	PEPPERHILL - DOOR HRDWR UPGRADE	PEPPERHILL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 9,025.00
GROUP, INC.	COOPER RIVER CAS DOORS & SECURITY SETUP	COOPER RIVER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 520.00
GROUP, INC.	EAST COOPER CAS DOOR OPENING SITE SURVEYING	ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 5,220.00
GROUP, INC.	LAUREL HILL DOOR OPENING SITE SURVEYING	LAUREL HILL PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,930.00
GROUP, INC.	LIBERTY HILL DOOR OPENING SURVEYING	LIBERTY HILL ACAD	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 2,830.00
GROUP, INC.	MOULTRIE EXISTING DOOR SURVEYING	MOULTRIE MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 7,380.00
GROUP, INC.	MT PLEASANT DOOR OPENING SITE SURVEYING	MT PLEASANT ACAD	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,145.00
GROUP, INC.	NCE EXISTING DOOR SURVEYING	NORTH CHAS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,575.00
GROUP, INC.	SOA DOOR OPENING SITE SURVEYING	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 12,195.00
GROUP, INC.	SULLIVANS DOOR OPENING SITE SURVEYING	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 3,930.00
GROUP, INC.	WHITESIDES DOOR OPENING SITE SURVEYING	MAMIE P WHITESIDES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 5,435.00
ELITE TOWING LLC	EMERGENCY TOWING ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 525.00
ELIZABETH HULBERT	MATH SUPPORT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 22,500.00
ELIZABETH HULBERT	MATH SUPPORT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	7/17/2025	$ 22,500.00
EME APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/12/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 101.50
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 193.06
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 164.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 114.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACAD	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 428.40
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 110.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 235.29
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 550.13
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 374.52
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 122.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 144.06
EMPLOYEE REIMBURSEMENT	SCASA ROUNDTABLE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 165.90
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 128.94
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 186.90
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 107.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 152.74
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 137.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 231.35
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 244.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 118.79
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 172.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 196.91
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 145.56
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACAD	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 654.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 221.18
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 185.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 101.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 141.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 193.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 288.90
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 128.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 273.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 180.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 160.72
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 343.63
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 165.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 131.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 323.19
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 164.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 160.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 223.30
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 226.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 127.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 136.22
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 138.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 126.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 178.78
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 163.59
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 138.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 373.44
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 108.43
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 136.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 103.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 364.77
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 106.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 201.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 467.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 140.14
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 223.79
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 191.38
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 116.76
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 193.90
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 270.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 117.74
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 109.98
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 155.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 106.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 128.10
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 155.54
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 102.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 155.61
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 102.90
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 269.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 204.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 150.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 196.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	6/5/2025	$ 136.98
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 121.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 249.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 159.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LEGAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 177.80
EMPLOYEE REIMBURSEMENT	WORKERS' COMP	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	6/26/2025	$ 947.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 100.87
EMPLOYEE REIMBURSEMENT	LEGAL SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	6/26/2025	$ 35,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 139.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 147.84
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 118.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 232.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 178.36
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 1,092.80
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUSINESS INTELLIGENCE	- OUT STATE	100 - GENERAL OPERATING	6/26/2025	$ 776.03
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 148.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	6/12/2025	$ 145.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LEGAL SRVCS	- IN STATE	100 - GENERAL OPERATING	6/26/2025	$ 180.60
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	6/19/2025	$ 113.47
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 209.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	7/17/2025	$ 606.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	7/17/2025	$ 225.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 158.20
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 155.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 271.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 299.74
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 344.40
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	EDUC LDRSHP & EFFECTIVENESS	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 291.48
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 180.53
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 236.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 185.08
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 162.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 105.35
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 233.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 181.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 236.81
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 114.80
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 1,290.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 168.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 298.46
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 223.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 218.78
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 375.59
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 108.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 235.34
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 180.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 117.60
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 123.20
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 346.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 250.72
EMPLOYEE REIMBURSEMENT	04/25/25; 04/29/25; 05/03/25; 05/08/25 PLAYOFFS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 649.74
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 274.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 180.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 160.86
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 436.80
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 305.92
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 187.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 308.91
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 219.20
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	NURSE SRVCS OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 329.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SRVCS OFFICE	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 106.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 115.50
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	PAYROLL OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 144.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 141.12
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 311.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 311.51
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 180.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 660.54
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 133.28
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 274.68
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 232.20
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 226.89
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 267.09
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 209.29
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 314.23
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 342.42
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 177.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 153.93
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 111.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 217.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 205.80
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 388.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 150.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 173.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 173.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SRVCS	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 135.10
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 337.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 113.68
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 149.24
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 158.20
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 180.62
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 180.00
EMPLOYEE REIMBURSEMENT	CHAS, SC	ANGEL OAK PRIMARY	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 121.86
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 124.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 3,026.17
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	SEPTIMA P CLARK ACAD	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 231.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 207.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 270.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 350.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 281.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	7/2/2025	$ 103.60
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 257.98
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 180.00
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 470.40
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FINANCIAL SRVCS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 260.75
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 193.87
EMPLOYEE REIMBURSEMENT	GOOSE CREEK, SC	E B ELLINGTON ELEM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 108.15
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 362.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 610.36
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/17/2025	$ 417.91
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/10/2025	$ 344.32
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 505.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 418.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 211.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 114.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	7/10/2025	$ 161.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHAS, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	100 - GENERAL OPERATING	7/24/2025	$ 245.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SEPTIMA P CLARK ACAD	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 154.83
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 809.50
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 316.12
EMPLOYEE REIMBURSEMENT	DALLAS,TX	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 180.00
EMPLOYEE REIMBURSEMENT	EMMITGSBURG, MD	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 325.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HS	- OUT STATE	100 - GENERAL OPERATING	7/24/2025	$ 189.78
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	FEDERAL PROG OFFICE	- OUT STATE	201 - TITLE I - REGULAR	6/26/2025	$ 326.88
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROG OFFICE	- IN STATE	201 - TITLE I - REGULAR	6/12/2025	$ 147.00
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	FEDERAL PROG OFFICE	- OUT STATE	201 - TITLE I - REGULAR	6/26/2025	$ 378.67
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	6/26/2025	$ 308.61
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	BAPTIST HILL HIGH	- OUT STATE	201 - TITLE I - REGULAR	6/26/2025	$ 335.01
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	ZUCKER MS	- OUT STATE	201 - TITLE I - REGULAR	6/19/2025	$ 252.78
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	6/5/2025	$ 134.89
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	FEDERAL PROG OFFICE	- OUT STATE	201 - TITLE I - REGULAR	6/26/2025	$ 175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROG OFFICE	- IN STATE	201 - TITLE I - REGULAR	7/17/2025	$ 113.48
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/31/2025	$ 602.61
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 317.68
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 436.44
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/31/2025	$ 156.00
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	R B STALL HIGH	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 107.37
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	NORTH CHAS HIGH	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 240.49
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 231.67
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 170.00
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	NORTHWOODS MS	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 231.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHAS ELEM	- IN STATE	201 - TITLE I - REGULAR	7/17/2025	$ 247.20
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	NORTH CHAS ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 448.60
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 205.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 502.37
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 464.15
EMPLOYEE REIMBURSEMENT	DALLAS, TX	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 195.40
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	7/2/2025	$ 264.89
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 165.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MORNINGSIDE MIDDLE	- IN STATE	201 - TITLE I - REGULAR	7/17/2025	$ 240.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MS	- IN STATE	201 - TITLE I - REGULAR	7/17/2025	$ 273.98
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	PINEHURST ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/31/2025	$ 145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SANDERS-CLYDE ELEM	- IN STATE	201 - TITLE I - REGULAR	7/10/2025	$ 119.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I - REGULAR	7/2/2025	$ 163.31
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 240.82
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BURKE HIGH	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 303.64
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 407.61
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	PINEHURST ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 144.16
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 485.36
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	R B STALL HIGH	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 174.86
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 170.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/17/2025	$ 160.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 183.40
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 135.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/24/2025	$ 135.00
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	BURKE HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	6/26/2025	$ 369.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 191.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 127.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 186.20
EMPLOYEE REIMBURSEMENT	INSTITUTE FOR DISTRICT ADMIN	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 181.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 131.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 122.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 114.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 142.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 296.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 268.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 160.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 292.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 198.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 185.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 307.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 135.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 100.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/19/2025	$ 113.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/19/2025	$ 116.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 254.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 115.64
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 166.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 101.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 114.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 248.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 266.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 123.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 247.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 226.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 175.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 116.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 223.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/26/2025	$ 125.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 220.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 271.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/26/2025	$ 316.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 332.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 313.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/26/2025	$ 312.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 166.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 194.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 273.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 282.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/12/2025	$ 162.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	6/5/2025	$ 541.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/10/2025	$ 198.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/17/2025	$ 274.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/10/2025	$ 137.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/10/2025	$ 166.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/17/2025	$ 193.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/17/2025	$ 274.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/17/2025	$ 170.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/17/2025	$ 209.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/10/2025	$ 158.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	7/24/2025	$ 303.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/19/2025	$ 139.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/19/2025	$ 118.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/5/2025	$ 118.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/5/2025	$ 122.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/5/2025	$ 106.89
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HS	- OUT STATE	207 - CARRER & TECH EDUCATION	6/26/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	6/5/2025	$ 208.56
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EAST COOPER CAS	- OTHER SRVS	207 - CARRER & TECH EDUCATION	6/5/2025	$ 291.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	6/5/2025	$ 141.54
EMPLOYEE REIMBURSEMENT	ROSEMONT, IL	CAREER & TECH EDUCATION	- OUT STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 125.00
EMPLOYEE REIMBURSEMENT	JUN25M	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 144.83
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 676.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 123.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 173.94
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 378.65
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WEST ASHLEY CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/31/2025	$ 240.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/10/2025	$ 372.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	WEST ASHLEY CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 410.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 160.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 207.60
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ACADEMIC MAGNET HS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HS	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 426.83
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WEST ASHLEY HS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/10/2025	$ 364.58
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 315.20
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ACADEMIC MAGNET HS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	ROSEMONT, IL	COOPER RIVER CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/31/2025	$ 125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACAD	- IN STATE	207 - CARRER & TECH EDUCATION	7/24/2025	$ 886.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	207 - CARRER & TECH EDUCATION	7/17/2025	$ 508.75
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ACADEMIC MAGNET HS	- OUT STATE	208 - CTE - CARRYOVER	7/24/2025	$ 50.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ACADEMIC MAGNET HS	- OUT STATE	208 - CTE - CARRYOVER	7/24/2025	$ 50.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 189.84
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 114.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 328.16
EMPLOYEE REIMBURSEMENT	CHICAGO. IL	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	7/17/2025	$ 294.69
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROG OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	6/12/2025	$ 148.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROG OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	7/10/2025	$ 129.64
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	7/24/2025	$ 199.80
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	7/17/2025	$ 123.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	6/26/2025	$ 158.60
EMPLOYEE REIMBURSEMENT	MS CONF	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 177.87
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SIMMONS-PINCKNEY MIDDLE	- IN STATE	371 - EIA - PRIORITY SCHOOLS TA	6/19/2025	$ 171.20
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	7/31/2025	$ 257.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	7/31/2025	$ 297.54
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	7/31/2025	$ 330.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL PROJS	- IN STATE	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 149.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/5/2025	$ 118.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/26/2025	$ 120.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	6/5/2025	$ 123.76
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/5/2025	$ 122.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/5/2025	$ 130.90
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	6/26/2025	$ 107.10
EMPLOYEE REIMBURSEMENT	LORIS, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 444.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 159.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 195.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 188.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 190.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 206.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 418.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 303.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 224.27
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACADEMIC MAGNET HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 164.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 220.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 189.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 108.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 277.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 183.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 108.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 106.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 147.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/23/2025	$ 376.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 108.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 180.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 381.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 595.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 124.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 159.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/25/2025	$ 139.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 298.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	6/12/2025	$ 284.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	6/12/2025	$ 163.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	6/12/2025	$ 150.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	6/19/2025	$ 302.12
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	6/12/2025	$ 226.24
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/17/2025	$ 235.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/17/2025	$ 356.99
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/17/2025	$ 235.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/24/2025	$ 565.80
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/17/2025	$ 235.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	7/2/2025	$ 150.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	7/10/2025	$ 143.36
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	7/24/2025	$ 657.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	844 - DONATIONS	7/2/2025	$ 124.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXPANDED LEARNING	6/19/2025	$ 304.08
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	6/19/2025	$ 114.32
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	6/19/2025	$ 150.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	6/19/2025	$ 157.85
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - EXPANDED LEARNING	7/10/2025	$ 138.74
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - EXPANDED LEARNING	7/10/2025	$ 159.26
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	6/5/2025	$ 119.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/26/2025	$ 271.70
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 150.43
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 184.30
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 192.64
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/26/2025	$ 266.96
EMPLOYEE REIMBURSEMENT	AURORA, CO	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/26/2025	$ 365.81
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 154.54
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 193.89
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 246.40
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	6/26/2025	$ 173.18
EMPLOYEE REIMBURSEMENT	OAKLAND, CA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/26/2025	$ 161.19
EMPLOYEE REIMBURSEMENT	LEARNING & THE BRAIN CONF	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/5/2025	$ 263.00
EMPLOYEE REIMBURSEMENT	EIR CONFERENCE	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	6/5/2025	$ 165.49
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/10/2025	$ 130.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	RON CLARK ACAD	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/2/2025	$ 155.00
EMPLOYEE REIMBURSEMENT	GALVESTON, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 168.99
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 315.39
EMPLOYEE REIMBURSEMENT	N. MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/24/2025	$ 264.60
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 344.14
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/24/2025	$ 377.80
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 130.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 234.67
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 275.59
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 253.46
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 389.62
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/24/2025	$ 358.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 211.92
EMPLOYEE REIMBURSEMENT	BRYCE CANYON CITY, UT	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 194.97
EMPLOYEE REIMBURSEMENT	RON CLARK ACAD	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/2/2025	$ 155.00
EMPLOYEE REIMBURSEMENT	RON CLARK CONF	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/10/2025	$ 601.26
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 259.25
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 414.15
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 352.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 824.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/24/2025	$ 262.80
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 255.20
EMPLOYEE REIMBURSEMENT	AVID SUMMER INST	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/2/2025	$ 254.96
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 239.80
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 354.86
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	7/10/2025	$ 139.79
EMPLOYEE REIMBURSEMENT	ELEVATE NASHVILLE CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/2/2025	$ 623.90
EMPLOYEE REIMBURSEMENT	RON CLARK CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/10/2025	$ 481.42
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 278.04
EMPLOYEE REIMBURSEMENT	NAPERVILLE, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 175.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 260.70
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 486.49
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 967.68
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 245.93
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 401.52
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 101.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 290.09
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 173.31
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 227.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 293.29
EMPLOYEE REIMBURSEMENT	BRYCE CANNON CITY, UT	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 160.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 593.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/17/2025	$ 320.13
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 211.86
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 849.30
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 381.70
EMPLOYEE REIMBURSEMENT	BRYCE CANYON CITY, UT	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 231.92
EMPLOYEE REIMBURSEMENT	ST. GEORGE, UT	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 206.51
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	LISLE, IL	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 200.30
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 352.37
EMPLOYEE REIMBURSEMENT	LISLE, IL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 344.52
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/17/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/17/2025	$ 191.60
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 270.73
EMPLOYEE REIMBURSEMENT	RON CLARK ACAD	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/2/2025	$ 590.91
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	BRYCE CANYON, UT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 292.63
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 230.93
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 207.88
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 351.62
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 165.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 326.44
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 311.83
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 159.95
EMPLOYEE REIMBURSEMENT	OAKLAND, CA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 194.27
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	&RESEARCH	7/31/2025	$ 188.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 137.76
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 288.52
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 202.82
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/17/2025	$ 143.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 849.30
EMPLOYEE REIMBURSEMENT	GALVESTON, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 198.99
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/24/2025	$ 701.38
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 365.70
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 354.02
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 215.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 406.51
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 407.62
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/12/2025	$ 114,004.89
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/10/2025	$ 142,375.40
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	7/17/2025	$ 412.50
EMPOWERED MINDS	YOGA FOR STUDENTS & PD FOR TEACHERS	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 9,980.00
ENCORE DATA PRODUCTS INC	HEADPHONES LIBRARY TITLE I	SANDERS-CLYDE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/19/2025	$ 3,425.50
ENCORE TECH GROUP LLC	ASHLEY RIVER CREATIVE ARTS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 2,180.04
ENCORE TECH GROUP LLC	ASHLEY RIVER CREATIVE ARTS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 81,360.75
ENCORE TECH GROUP LLC	BUIST LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,180.00
ENCORE TECH GROUP LLC	BUIST LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 64,718.80
ENCORE TECH GROUP LLC	CPA LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 10,710.00
ENCORE TECH GROUP LLC	JAMES SIMONS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 8,820.00
ENCORE TECH GROUP LLC	JAMES SIMONS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,180.00
ENCORE TECH GROUP LLC	JAMES SIMONS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 51,775.04
ENCORE TECH GROUP LLC	UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 13,860.00
ENCORE TECH GROUP LLC	CHAS MONTESSORI LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 6,300.00
ENCORE TECH GROUP LLC	DANIEL JENKINS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 5,670.00
ENCORE TECH GROUP LLC	LAMBS LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 6,745.17
ENCORE TECH GROUP LLC	LAMBS LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 13,545.00
ENCORE TECH GROUP LLC	LAMBS LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 74,946.49
ENCORE TECH GROUP LLC	MARY FORD LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 14,175.00
ENCORE TECH GROUP LLC	NORTH CHAS CREATIVE ARTS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 1,225.70
ENCORE TECH GROUP LLC	NORTHWOODS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 1,418.52
ENCORE TECH GROUP LLC	WANDO ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 4,420.82
ENCORE TECH GROUP LLC	BRIDGE VIEW SWITCH UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 247,320.61
ENCORE TECH GROUP LLC	HAMPSTEAD PARK ACCESS CONTROL SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 3,192.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	HAMPSTEAD PARK ACCESS CONTROL SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/10/2025	$ 7,686.36
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/12/2025	$ 313.77
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/12/2025	$ 1,000.00
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/12/2025	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 3,109.65
ENTERPRISE HOLDING INC	GENERAL SRVCS - ENTERPRISE TRUCK RENTALS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 2,957.52
ENTERPRISE HOLDING INC	RENTAL CARS FOR ROBOTICS SEAPERCH COMPETITON	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 424.65
ENTERPRISE HOLDING INC	RENTAL CARS FOR ROBOTICS SEAPERCH COMPETITON	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 429.80
INSTITUTE INC	ESR DISPATCH & REPORTING -9/7/25-9/6/26	PUBLIC SAFETY OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/17/2025	$ 2,500.00
ERIC MACK	July 1, 2024 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	6/5/2025	$ 5,000.00
ERIC MACK	July 1, 2024 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/10/2025	$ 5,000.00
ERICA JURAS	COASTAL VISION CARE : BAPTIST HILL	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
ERICA JURAS	COASTAL VISION CARE: BAPTIST HILL	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
ERICA JURAS	EYE EXAM: N CHAS H/S 4/24/25	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/26/2025	$ 225.00
ERICKA BROUGHTON	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
ESP ASSOCIATES, INC.	PO REQUEST SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 1,321.25
ESP ASSOCIATES, INC.	INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 1,822.50
ESP ASSOCIATES, INC.	INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 13,159.75
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHAS CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	6/26/2025	$ 160.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHAS CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	7/10/2025	$ 160.00
EUGENE SMITH	SPRINGFIELD - REPAIR/PAINT INTERIOR AREA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 55,575.00
EUGENE SMITH	MOULTRIE - SCIENCE ROOM DESKS	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 13,600.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 3,300.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MT PLEASANT ACAD	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 869.26
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	LAUREL HILL PRIMARY	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 164.93
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,751.96
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 442.85
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 71.10
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 625.12
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 689.45
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 943.05
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 600.97
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,051.58
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 3,050.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,748.51
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,139.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	PEPPERHILL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,565.16
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MILITARY MAGNET ACAD	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 2,180.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 3,378.17
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHAS HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,962.89
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,417.88
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 1,756.12
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 203.02
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CHAS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 17.36
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CHAS	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 929.02
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 679.51
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RENT/LEASE	100 - GENERAL OPERATING	6/26/2025	$ 2,166.56
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	JAMES SIMONS MONTESSORI	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 773.36
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 428.57
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MT PLEASANT ACAD	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 251.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ES	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 178.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ST JAMES-SANTEE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 1,957.39
EVENTWORKS LLC	ZUCKER MS 8TH GRADE PROMOTION CEREMONY	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,211.39
EVENTWORKS LLC	Event Works Mt.Zion 70th Celebration/Closing	MT ZION ELEM	- SUPPLIES	844 - DONATIONS	6/5/2025	$ 6,827.32
EXPLORER SOFTWARE INT'L INC	AERIE HUB ANNUAL SUBSCRIPTIO--8/1/4-7/31/25 1 OF 3	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 500.00
EXPLORER SOFTWARE INT'L INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/26/2025	$ 4,080.00
EXPLORER SOFTWARE INT'L INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,250.00
EXPLORER SOFTWARE INT'L INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,264.78
EXPLORER SOFTWARE INT'L INC	AERIE HUB CAD DRAWINGS ADDITIONAL - 5/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 4,833.25
EXPLORER SOFTWARE INT'L INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	FACILITY MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 5,804.16
EXTERIOR BUILDING SRVCS LLC	AC MAG EXTERIOR ENVELOPE	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 103,000.00
EXTERIOR BUILDING SRVCS LLC	SERV.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 52,263.00
EXTERIOR BUILDING SRVCS LLC	SJHS - Stadium Seat Repairs	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 24,210.00
EXTERIOR BUILDING SRVCS LLC	SOA NORTH & SOUTH EXTERIOR ENVELOPE	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 224,736.00
EXTERIOR BUILDING SRVCS LLC	CARIO MS DOOR AND HARDWARE REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 121,666.24
EXTERIOR BUILDING SRVCS LLC	75 CALHOUN EXTERIOR PAINTING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 81,999.60
EXTERIOR BUILDING SRVCS LLC	J SIMONS - LEAK REPAIRS	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,258.00
EXTERIOR BUILDING SRVCS LLC	SIM PINCK - LEAK REPAIR RM 119	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 4,285.00
EXTERIOR BUILDING SRVCS LLC	MEMMINGER - WATER TEST	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 6,838.00
EXTERIOR BUILDING SRVCS LLC	75 CALHOUN - BRIDGE REPAIRS INV DATE 07/01/25	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 37,229.00
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 3,235.01
FAMILY COURT OF CHAS COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 3,022.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FEDEX	IRS: ACCT PAYABLE	ACCOUNTING OFFICE	- POSTAGE	100 - GENERAL OPERATING	6/12/2025	$ 160.40
FIELDTURF USA INC	D2 WANDO TRACK TURF CONSTRUCTION SRVCS	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/17/2025	$ 36,371.44
FIRST STUDENT, INC.	04.29.25 FIELD TRIP TRANSPORTATION	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	100 - GENERAL OPERATING	6/12/2025	$ 275.57
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 701.01
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 13,742.92
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2024-2025	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 66,379.70
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	6/5/2025	$ 16,554.36
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	6/19/2025	$ 14,141.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT PLEASANT ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 12,754.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT PLEASANT ACAD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 11,495.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 32,025.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 27,005.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 18,482.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 16,537.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 18,241.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 16,416.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 44,887.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 40,257.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 17,825.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 15,972.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 17,825.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 15,972.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 30,669.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 27,441.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 3,061.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 2,738.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 19,387.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 17,346.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 37,870.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 33,884.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 42,101.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 36,754.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 31,122.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 27,846.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 43,351.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 35,288.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 106,893.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 95,907.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 22,370.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 20,098.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 15,305.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 13,694.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 13,833.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 12,377.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 24,873.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 22,350.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 36,792.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 32,919.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 55,292.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SEPTIMA P CLARK ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 26,348.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SEPTIMA P CLARK ACAD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 23,574.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 23,948.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 43,132.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 5,612.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 4,135.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 25,465.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 22,924.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 43,244.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 35,970.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 37,154.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 36,554.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 47,700.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 38,504.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 21,309.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 17,906.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 28,703.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 25,967.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 18,458.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 16,467.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 28,001.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 24,695.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 29,808.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 2,297.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 25,224.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 20,981.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 21,671.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 20,721.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 22,385.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 20,076.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 8,538.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 9,841.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 26,070.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 14,287.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 4,528.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 3,858.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 67,845.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 60,391.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 45,046.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 42,083.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MILITARY MAGNET ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 41,133.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MILITARY MAGNET ACAD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 38,367.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 50,009.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 47,207.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHAS CNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 71,294.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS HIGH	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 47,730.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	NORTH CHAS HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 43,392.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 197,100.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 154,805.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 14,095.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 12,611.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 152,526.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 65,177.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DANIEL JENKINS ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 25,105.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DANIEL JENKINS ACAD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 20,449.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LIBERTY HILL ACAD	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 44,536.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	LIBERTY HILL ACAD	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 49,423.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 29,370.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 26,279.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 44,428.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 38,638.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 13,775.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 12,408.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 43,107.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 37,651.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 60,477.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 50,346.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 48,751.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 43,151.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 6,122.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 5,477.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 23,896.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 21,178.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 73,132.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 48,978.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 73,132.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 77,231.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 147,431.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 132,075.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 9,574.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 17,362.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHAS PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 17,048.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	CHAS PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 15,254.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 36,629.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 32,773.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 12,360.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 11,059.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BUIST ACAD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 32,547.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BUIST ACAD ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 29,121.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 21,493.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 19,610.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 14,708.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 13,255.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 40,815.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 36,519.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 12,283.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 10,990.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 49,922.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 51,391.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 37,292.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 25,141.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 23,675.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 17,349.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 6,122.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 5,477.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 46,640.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 41,730.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 40,242.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 35,347.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 9,952.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 9,094.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 44,936.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 40,544.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 17,817.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 15,235.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/5/2025	$ 38,712.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	6/19/2025	$ 34,684.60
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE BUSES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 10,453.90
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE BUSES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 11,040.10
FIRST STUDENT, INC.	PROPANE FUELING - LABOR FOR FUELING STATE BUSES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 10,350.80
FIRST STUDENT, INC.	ACTIVITY BUS MAINTENANCE AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 14,086.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BUS FOR CONCERT AT 5PM 12/17/2024	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/10/2025	$ 369.86
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SYMPOSIUM	ACCOUNTING OFFICE	- OTH TRANSP	100 - GENERAL OPERATING	7/2/2025	$ 305.04
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SYMPOSIUM	ACCOUNTING OFFICE	- OTH TRANSP	100 - GENERAL OPERATING	7/2/2025	$ 337.07
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 161.50
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 175.03
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 214.97
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 239.85
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 241.58
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 265.87
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 289.48
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 337.50
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 354.15
FIRST STUDENT, INC.	FIELD TRIP - MS. BERLIN FIRST STUDENT	SANDERS-CLYDE ELEM	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 430.55
FIRST STUDENT, INC.	2025	ACD@BRENTWOOD	- STD TRANS	100 - GENERAL OPERATING	7/31/2025	$ 966.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION FY 2024-2025	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	7/10/2025	$ 2,158.22
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 13,742.92
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	7/24/2025	$ 185,418.83
FIRST STUDENT, INC.	04/09-04/11/25 BARRIER ISLAND FT	PEPPERHILL ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	7/24/2025	$ 213.29
FIRST STUDENT, INC.	04/09-04/11/25 BARRIER ISLAND FT	PEPPERHILL ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	7/24/2025	$ 349.23
FIRST STUDENT, INC.	1ST STUDENT TRANSPORTATION	PEPPERHILL ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	7/24/2025	$ 353.03
FIRST STUDENT, INC.	MT ZION: CAW CAW INTERPRETIVE CNTER 3/6/25	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/17/2025	$ 276.15
FIRST STUDENT, INC.	MT ZION: JOHNS ISLAND PK 10/17/24	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/17/2025	$ 221.02
FIRST STUDENT, INC.	MT ZION: KIAWAH RIVER KAYAK TOUR 03/04/25	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/17/2025	$ 189.08
FIRST STUDENT, INC.	MT ZION: SC AQUARIUM 12/13/24	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/17/2025	$ 264.18
FIRST STUDENT, INC.	PICK UP MORININGSIDE MS	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 182.59
FIRST STUDENT, INC.	PO #2501760	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 479.80
FIRST STUDENT, INC.	PO#2501760 TRAN FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 305.76
FIRST STUDENT, INC.	ST ANDREWS ES CAMP ST CHRISTOPHER FEB	ST ANDREWS ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/31/2025	$ 885.68
FIRST STUDENT, INC.	TRANSPORTATION FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 127.55
FIRST STUDENT, INC.	TRANSPORTATION FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 239.52
FIRST STUDENT, INC.	TRANSPORTATION FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/24/2025	$ 409.56
FIRST STUDENT, INC.	TRANSPORTATION FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/31/2025	$ 258.01
FIRST STUDENT, INC.	CNTER	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 216.25
FIRST STUDENT, INC.	UA PURCHASE: SANDER CLYDE CHAS MUSIC HALL	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 330.19
FIRST STUDENT, INC.	UA PURCHASE: SANDER CLYDE FOLLY BCH	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 225.61
FIRST STUDENT, INC.	UA PURCHASE: SANDER CLYDE GAILLARD CNTER	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 156.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	LNDING	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 170.24
FIRST STUDENT, INC.	UA PURCHASE: SANDERS CLYDE ROVERT IVEY BALLET	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 240.31
FIRST STUDENT, INC.	UA PURCHASE:SANDER CLYDE SC AQUARIUM	SANDERS-CLYDE ELEM	- STD TRANS	101 - WSF - OPERATING FUND	7/2/2025	$ 232.21
FIRST STUDENT, INC.	UA ST ANDREW ES CAMP ST CHRISTOPHER FEB	ST ANDREWS ELEM	- CURR FLDTR	101 - WSF - OPERATING FUND	7/31/2025	$ 852.29
FIRST STUDENT, INC.	Transportation for Field Trip to the Aquarium	W B GOODWIN ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	6/12/2025	$ 276.56
FIRST STUDENT, INC.	1ST STUDENT CONFIRM# 1019339 058082025	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/24/2025	$ 283.47
FIRST STUDENT, INC.	FIELD TRIP TRANSP/ BEE CITY ZOO 04/10/25	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	201 - TITLE I - REGULAR	7/2/2025	$ 750.84
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/24/2025	$ 250.93
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/24/2025	$ 262.94
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/24/2025	$ 280.47
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/24/2025	$ 348.17
FIRST STUDENT, INC.	FIELD TRIPS FOR K-5 SITES IDENTIFIED IN T1 PLAN	E B ELLINGTON ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	7/2/2025	$ 360.94
FIRST STUDENT, INC.	FIRST STUDENT / NEED HANDICAPPED BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I - REGULAR	7/2/2025	$ 3,297.60
FIRST STUDENT, INC.	June transportation Summer Migrant	FEDERAL PROG OFFICE	- STD TRANS	202 - TITLE I - CARRYOVER	7/10/2025	$ 312.97
FIRST STUDENT, INC.	June transportation Summer Migrant	FEDERAL PROG OFFICE	- STD TRANS	202 - TITLE I - CARRYOVER	7/31/2025	$ 13,704.32
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 153.99
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 189.13
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 200.10
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 200.65
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 239.28
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 270.51
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	6/5/2025	$ 342.41
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 2,263.68
FIRST STUDENT, INC.	FIRST STUDENT KINDERGARTEN ANGEL OAK	HUNLEY PARK ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 561.12
FIRST STUDENT, INC.	PEPPERHILL BUS TRANSPORTATION	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/31/2025	$ 2,263.68
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/2/2025	$ 177.44
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/2/2025	$ 217.45
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/2/2025	$ 554.60
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/2/2025	$ 888.53
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 33.37
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 180.57
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 197.06
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	MATILDA F DUNSTON ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 950.98
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/2/2025	$ 204.73
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 116.38
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 161.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 182.12
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 207.86
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 212.54
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 217.31
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 217.73
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 228.96
FIRST STUDENT, INC.	SUMMER BUSSES - 21ST	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/24/2025	$ 217.45
FIRST STUDENT, INC.	TITLE 1 APPROVED FIELD TRIPS	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	7/24/2025	$ 234.05
FIRST STUDENT, INC.	SECOND GRADE FIELD TRIP TO CHILDRENS' MUSEUM	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	6/5/2025	$ 243.71
FIRST STUDENT, INC.	SECOND GRADE FIELD TRIP TO CHILDRENS' MUSEUM	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	6/5/2025	$ 268.13
FIRST STUDENT, INC.	05/21/2025	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	6/5/2025	$ 268.04
FIRST STUDENT, INC.	FIRST STUDENT - CAMP RD MS	CAMP ROAD MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/19/2025	$ 231.25
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	6/5/2025	$ 441.59
FIRST STUDENT, INC.	SUMMER READING CAMP	PINEHURST ELEM	- STD TRANS	357 - EIA - SUMMER READING PROG	7/24/2025	$ 20,622.72
FIRST STUDENT, INC.	SUMMER READING CAMP	MALCOLM C HURSEY ELEM	- STD TRANS	357 - EIA - SUMMER READING PROG	7/10/2025	$ 12,924.45
FIRST STUDENT, INC.	SUMMER READING CAMP	W B GOODWIN ELEM	- STD TRANS	357 - EIA - SUMMER READING PROG	7/24/2025	$ 20,622.72
FIRST STUDENT, INC.	SUMMER READING CAMP	SPRINGFIELD ELEM	- STD TRANS	357 - EIA - SUMMER READING PROG	7/24/2025	$ 20,622.72
FIRST STUDENT, INC.	AC CORCORAN E/S: CENTRAL CREEK PK	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 163.93
FIRST STUDENT, INC.	AC CORCORAN E/S: CHAS MUSIC HALL	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 530.18
FIRST STUDENT, INC.	AC CORCORAN E/S: PK CIRCLE PLYGRD	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 550.71
FIRST STUDENT, INC.	AC CORCORAN E/S: SC AQUARIUM	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 630.24
FIRST STUDENT, INC.	AC CORCORAN E/S: STARS AND STRIKES	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 500.09
FIRST STUDENT, INC.	AC CORCORAN E/S: WANNAMAKER PK	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 490.61
FIRST STUDENT, INC.	BUIST ACAD: CHARLES TOWNE LNDING	BUIST ACAD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 492.54
FIRST STUDENT, INC.	CAMP ROAD M/S: FOLLY BCH 5/27/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 1,348.97
FIRST STUDENT, INC.	CARIO MIDDLE SCH: PALMETTO ISL CNTY PK	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 1,890.20
FIRST STUDENT, INC.	CAROLINA PK E/S: OLD EXCHANGE BLDING	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 521.23
FIRST STUDENT, INC.	CAROLINA PK E/S: OLD EXCHANGE BLDING	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 753.62
FIRST STUDENT, INC.	CE WILLIAMS-S: AFRICAN MUSEUM	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 546.36
FIRST STUDENT, INC.	CE WILLIAMS-S: COSTAL EXPEDITION 5/15/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 270.12
FIRST STUDENT, INC.	CHICARO E/S: SC AQUARIUM	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 350.80
FIRST STUDENT, INC.	CHICORA E/S: PK CIRCLE PLYGRD	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 172.49
FIRST STUDENT, INC.	CHICORA E/S: ROYAL BAPTIST LIFE CNTER	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 184.46
FIRST STUDENT, INC.	DRAYTON HALL E/S: BOONE HALL PLNT 5/7/25	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 647.38
FIRST STUDENT, INC.	HABOR VIEW E/S: COSTAL EXPEDITION 5/22/25	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 584.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HARBOR VIEW: SC AQUARIUM	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 288.17
FIRST STUDENT, INC.	HARBOR VIEW: SC AUQUARIUM	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 374.42
FIRST STUDENT, INC.	HAUT GAP M/S: ANGEL OAK TREE	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 138.26
FIRST STUDENT, INC.	HAUT GAP M/S: EDISTO SERPENTARIUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 630.59
FIRST STUDENT, INC.	HAUT GAP M/S: EDISTO SERPENTARIUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 709.12
FIRST STUDENT, INC.	HAUT GAP: CHAS TEA GARDEN:	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 223.59
FIRST STUDENT, INC.	HUNLEY PK E/S: JENKINS ORPHANAGE	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 361.51
FIRST STUDENT, INC.	JAMES ISL E/S: JAMES ISL CNTY PK	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 413.49
FIRST STUDENT, INC.	JAMES ISLAND E/S: JAMES ISL CNTY PK	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 433.62
FIRST STUDENT, INC.	JAMES ISLAND E/S: TOP GOLF	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 551.72
FIRST STUDENT, INC.	JAMES SIMONS: FOLLY BCH 5/23	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 549.46
FIRST STUDENT, INC.	JANE EDWARDS E/S: TOP GOLF 5/22/25	JANE EDWARDS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 458.67
FIRST STUDENT, INC.	JENNIE MOORE E/S: SC AQUARIUM	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 220.84
FIRST STUDENT, INC.	LADSON E/S: CHAS CHURCH OF CHRIST	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 187.51
FIRST STUDENT, INC.	LADSON E/S: CHAS CHURCH OF CHRIST	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 394.57
FIRST STUDENT, INC.	LADSON E/S: PATRIOTS PT 4/7/25	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 1,064.79
FIRST STUDENT, INC.	LADSON E/S: SC AQUARIUM	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 442.41
FIRST STUDENT, INC.	LADSON E/S: SC AQUARIUM	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 614.53
FIRST STUDENT, INC.	LAMBS E/S: BEE CITY	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 694.31
FIRST STUDENT, INC.	LAMBS E/S: WE ROCK THE SPECTRUM KIDS GYM	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 456.92
FIRST STUDENT, INC.	MIDLAND PK E/S: PINEHURST ES	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 618.29
FIRST STUDENT, INC.	MINNIE HUGHES: CAW CAW INTERPRETIVE CNTER	MINNIE HUGHES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 522.84
FIRST STUDENT, INC.	MOULTRIE M/S: CITADEL BCH CLUB	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 720.63
FIRST STUDENT, INC.	MOULTRIE M/S: SEACOAST CHURCH	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 432.19
FIRST STUDENT, INC.	MT PLEASANT ACAD: IOP CNTY PK	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 491.96
FIRST STUDENT, INC.	MT PLEASANT ACAD E/S	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 352.45
FIRST STUDENT, INC.	MT PLEASANT ACAD: PATRIOTS PT	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 446.88
FIRST STUDENT, INC.	MT PLEASANT ACDY: SC AQUARIUM	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 250.00
FIRST STUDENT, INC.	MT PLEASANT E/S: CYPRESS GARDENS	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 295.81
FIRST STUDENT, INC.	MT PLEASANT E/S: CYPRESS GARDENS	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 380.89
FIRST STUDENT, INC.	MT PLEASNAT ACDY: HOME TEAM BBQ	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 219.87
FIRST STUDENT, INC.	MURRAY LASAINE E/S: BIRDS OF PREY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 645.55
FIRST STUDENT, INC.	MURRAY LASAINE E/S: CAMP ST CHRISTOPHER	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 711.77
FIRST STUDENT, INC.	MURRAY LASAINE E/S: FOLLY BCH	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 741.02
FIRST STUDENT, INC.	MURRAY LASAINE E/S: PICK UP CAMP ST CHRISTOPHER	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 739.43
FIRST STUDENT, INC.	MURRAY LASAINW E/S: BARRIER ISL	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 587.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	N CHAS CRT ARTS: IOP CNTY PK	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 569.89
FIRST STUDENT, INC.	SPRINGFIELD E/S: FOLLEY BCH	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 594.30
FIRST STUDENT, INC.	STILES PT E/S: CYPRESS GARDENS	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 345.78
FIRST STUDENT, INC.	STILES PT E/S: FOLLY BCH	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 468.98
FIRST STUDENT, INC.	STILES PT: CYPRESS GARDENS	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 706.75
FIRST STUDENT, INC.	STONO PK E/S: JAME ISL CNTY PK	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 207.15
FIRST STUDENT, INC.	STONO PK E/S: TOP GOLF	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 244.18
FIRST STUDENT, INC.	WHITESIDE E/S: DILL SANCTUARY	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 298.50
FIRST STUDENT, INC.	WHITESIDE E/S: DILL SANCTUARY	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 458.99
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 177.22
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 180.93
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 191.80
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 194.39
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 209.10
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 225.56
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 259.03
FIRST STUDENT, INC.	WHITESIDE E/S: RL JONES CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 280.09
FIRST STUDENT, INC.	AC CORCORAN E/S: ROYAL LANES	A C CORCORAN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 329.77
FIRST STUDENT, INC.	ASHELY RIVER CRT ARTS: CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 245.94
FIRST STUDENT, INC.	ASHELY RIVER CRT ARTS: FOLLEY BEACH	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 530.74
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS: CHAS MUSEUM	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 181.39
FIRST STUDENT, INC.	CAROLINA PARK CHARLES TOWNE LANDING	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/24/2025	$ 964.16
FIRST STUDENT, INC.	DUNSTON COASTAL EXP MAY	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 578.67
FIRST STUDENT, INC.	DUNSTON GAILLARD CTR APRIL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 460.63
FIRST STUDENT, INC.	DUNSTON GAILLARD CTR APRIL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 534.45
FIRST STUDENT, INC.	DUNSTON GAILLARY CTR MARCH	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 449.68
FIRST STUDENT, INC.	DUNSTON PARK CIRCLE PLAYGRND APRIL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 476.23
FIRST STUDENT, INC.	DUNSTON PARK CIRLCE PLAYGRND APRIL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 210.66
FIRST STUDENT, INC.	DUNSTON PARK CIRLCE PLAYGRND MAY	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 136.87
FIRST STUDENT, INC.	DUNSTON PLANETARIUM APRIL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 218.28
FIRST STUDENT, INC.	DUNSTON SC AQUARIUM JAN 25	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 325.92
FIRST STUDENT, INC.	DUNSTON TOP GOLF DEC	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 172.89
FIRST STUDENT, INC.	HURSEY MONTESSORI: AFRICAN MUSEUM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 454.00
FIRST STUDENT, INC.	HURSEY MONTESSORI: ASHLEY LANES TAVERN	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 161.67
FIRST STUDENT, INC.	HURSEY MONTESSORI: DOCK STREET THEATER	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 667.07
FIRST STUDENT, INC.	HURSEY MONTESSORI: FOLLY BCH	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 289.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HURSEY MONTESSORI: IOP CNTY PARK	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 254.15
FIRST STUDENT, INC.	HURSEY MONTESSORI: IOP CNTY PARK	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 602.80
FIRST STUDENT, INC.	HURSEY MONTESSORI: SCOT RITES CNTER	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 335.50
FIRST STUDENT, INC.	HURSEY MONTESSORI: SCOT RITES CNTER	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 375.32
FIRST STUDENT, INC.	HURSEY MONTESSORI: WE ROCK THE SPECTRUM KIDS GYM	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 231.99
FIRST STUDENT, INC.	LADSON E/S: DEER PARK M/S	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 548.43
FIRST STUDENT, INC.	LAMBS E/S: LAGARE FARMS 10/25/24	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/17/2025	$ 716.55
FIRST STUDENT, INC.	LAMBS E/S: PATRIOTS POINT	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 293.56
FIRST STUDENT, INC.	MARY FORD: KIAWAH BCH	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 685.21
FIRST STUDENT, INC.	MARY FORD: CHICORA E/S	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 288.78
FIRST STUDENT, INC.	MONTESSORI COMM SCH: GAILLARD CNTER 02/26/25	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 431.62
FIRST STUDENT, INC.	MONTESSORI COMM SCH: JAMES ISL CNTY PK	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 273.60
FIRST STUDENT, INC.	MT ZION ES SEABROOK ISLAND	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 223.89
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 21.57
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 246.23
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 250.38
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRASP	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 257.93
FIRST STUDENT, INC.	STONO PARK E/S: RANDOLF PARK	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 193.16
FIRST STUDENT, INC.	TRANSPORTATION FOR STUDENT FIELD TRIPS	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/24/2025	$ 20.44
FIRST STUDENT, INC.	WANDO H/S: JT BASE CHAS	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 323.98
FIRST STUDENT, INC.	WANDO H/S: NAVAL WEAPON ST	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 345.38
FIRST STUDENT, INC.	WANDO H/S: PATRIOTS PT	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 265.38
FIRST STUDENT, INC.	ZUCKER M/S: NORTHWOODS THEATER	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 229.70
FIRST STUDENT, INC.	ZUCKER M/S: OLD SANTEE CANAL PK	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 306.93
FIRST STUDENT, INC.	ZUCKER M/S: OLD SANTEE CANAL PK	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 348.19
FIRST STUDENT, INC.	ZUCKER M/S: SC AQUARIUM	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 287.64
FIRST STUDENT, INC.	ZUCKER M/S: TANGER OUTLET	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 826.63
FIRST STUDENT, INC.	Recycling Center Fieldtrip	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	814 - DES RECYCLING EDUCATION	6/12/2025	$ 228.43
FIRST STUDENT, INC.	Recycling Fieldtrip to MUSC POCKET URBAN FARM 5 27	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	814 - DES RECYCLING EDUCATION	6/12/2025	$ 225.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	Recycling Garden Fieldtrip to Middleton Place	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	814 - DES RECYCLING EDUCATION	6/12/2025	$ 221.59
FIRST STUDENT, INC.	N CHAS CRT ARTS E/S: GAILLARD CNTER	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	6/5/2025	$ 521.89
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 231.75
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 253.01
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 222.43
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 234.64
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 249.83
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 234.64
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 249.92
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 234.64
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 257.60
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC	ASHLEY RIVER ELEM	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 270.73
FIRST STUDENT, INC.	CARIO M/S: SEACOAST CHURCH PT PLEASANT	CARIO MIDDLE	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 163.97
FIRST STUDENT, INC.	JANE EDWARDS FOCUS	JANE EDWARDS ELEM	- CURR FLDTR	844 - DONATIONS	7/24/2025	$ 1,134.23
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 214.19
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 218.10
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 241.28
FIRST STUDENT, INC.	MT ZION SEABROOK ISLE TRANSP	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 244.28
FIRST STUDENT, INC.	OWLVENTURE CAMP FT - TERRACE THEATER	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/24/2025	$ 702.82
FIRST STUDENT, INC.	OWLVENTURE CAMP FT TO SPLASH ZONE	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/10/2025	$ 710.86
FIRST STUDENT, INC.	UA PURCHASE: ANGEL OAK E/S: SC AQUARIUM	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/2/2025	$ 805.55
FIRST STUDENT, INC.	FIELD TRIP MS. FIELDS DECEMBER 11 2024	SANDERS-CLYDE ELEM	- INSTR PROG	850 - SC ARTS COMMMISSION	6/5/2025	$ 338.36
FIRST STUDENT, INC.	SUMMER BUSSES - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 141.28
FIRST STUDENT, INC.	SUMMER BUSSES - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 211.92
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 324.46
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 418.56
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 422.04
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 437.85
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	6/19/2025	$ 751.28
FIRST STUDENT, INC.	SUMMER BUSSES - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 890.07
FIRST STUDENT, INC.	SUMMER BUSSES - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/24/2025	$ 515.14
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 280.94

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 289.80
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 313.25
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 334.48
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 337.22
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 344.87
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 348.84
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 349.67
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 353.17
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 355.46
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 363.05
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 363.81
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 380.66
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 384.56
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 386.90
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 393.39
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 395.73
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 398.90
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 402.26
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 404.12
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 406.24
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 408.35
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 408.43
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 410.30
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 414.98
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 416.79
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 416.92
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 419.44
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 420.85
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 421.07
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 424.55
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 425.13
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 428.49
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 430.79
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 433.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 433.83
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 433.88
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 436.26
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 461.38
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 462.00
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 466.54
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 471.71
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 581.38
FIRST STUDENT, INC.	SUMMER BUSSES - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 372.81
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 173.47
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 212.92
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 362.18
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 367.64
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 427.69
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 433.86
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 494.13
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 496.77
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 509.81
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 567.07
FIRST STUDENT, INC.	SUMMER BUSSES - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 650.15
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/2/2025	$ 247.20
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/2/2025	$ 745.48
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 261.37
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 281.24
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 281.37
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 284.86
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 309.94
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 325.34
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 360.40
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/10/2025	$ 515.85
FIRST STUDENT, INC.	SUMMER BUSSES - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/24/2025	$ 309.94
FIRST STUDENT, INC.	OAKLAND E/S: SC AQUARIUM	OAKLAND ELEM	- CURR FLDTR	865 - PTSA	6/5/2025	$ 412.50
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENTIFIC $3884.72	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 2,398.83
FLINN SCIENTIFIC INC	Science Dept Supplies	NORTH CHAS HIGH	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 455.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FLINN SCIENTIFIC INC	Science Dept Supplies	NORTH CHAS HIGH	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 3,521.29
FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	7/10/2025	$ 212.34
FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	7/10/2025	$ 2,318.04
FLOOD & PRINT, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 3,033.40
FLORENCE CRITTENTON PROG OF SC	FY25 ELA TUTORS FOR STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 150.00
FLORENCE CRITTENTON PROG OF SC	FY25 N&D INSTRUCTIONAL SUPPLIES FOR STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 723.99
FLORENCE CRITTENTON PROG OF SC	FY25 N&D MATH TUTORS EMPLOYEES FOR STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 250.00
FLORENCE CRITTENTON PROG OF SC	FY25 PROG MGR EDUCATIONAL SUPPORT SRVCS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 871.56
FLORENCE CRITTENTON PROG OF SC	FY25 PROG MGR EDUCATIONAL SUPPORT SRVCS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 1,388.44
FLORENCE CRITTENTON PROG OF SC	FY25 PROG MGR EDUCATIONAL SUPPORT SRVCS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 5,131.56
FLORENCE CRITTENTON PROG OF SC	FY25 PROG MGR FAMILY ENGAGEMENT FOR STUDENTS	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/31/2025	$ 1,388.44
FLORENCE SCHOOL DISTRICT ONE	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,405.33
FOCUS 5 INC	ARTS INTEGRATION PD (ONLINE)	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOV &RESEARCH	6/5/2025	$ 3,750.00
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOK ORDER FOR 2024-2025	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	6/5/2025	$ 4,200.67
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	ANGEL OAK PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 292.54
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/5/2025	$ 582.73
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/5/2025	$ 827.11
FOLLET CONTENT SOLUTIONS, LLC	Quote#11719072 Customer#3900779	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	6/5/2025	$ 474.25
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT QUOTE #11760251	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 718.00
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	7/17/2025	$ 205.00
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 1,183.93
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS - FOLLETT	NORTH CHAS HIGH	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 3,716.54
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY MEDIA CENTER BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 1,694.44
FOLLET CONTENT SOLUTIONS, LLC	TIDALWAVE QUOTE 11744131-LIBRARY BOOKS	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 524.48
FOLLET CONTENT SOLUTIONS, LLC	TIDALWAVE QUOTE 11744131-LIBRARY BOOKS	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 767.16
FOLLET CONTENT SOLUTIONS, LLC	TIDALWAVE QUOTE 11744131-LIBRARY BOOKS	LADSON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	7/10/2025	$ 832.15
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS ORDER	MATILDA F DUNSTON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	6/19/2025	$ 2,534.31
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS ORDER	MATILDA F DUNSTON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	6/26/2025	$ 857.35
FOLLET CONTENT SOLUTIONS, LLC	Follett Books	MT ZION ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	6/19/2025	$ 302.74
FOLLET CONTENT SOLUTIONS, LLC	Follett Books	MT ZION ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	6/19/2025	$ 3,727.10
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS ORDER	MATILDA F DUNSTON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	7/10/2025	$ 4,541.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	DIGITAL SUBSCRIPTIONS	MILITARY MAGNET ACAD	- TECH P SVS	201 - TITLE I - REGULAR	7/10/2025	$ 2,091.23
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS QUOTE#11744111	LADSON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	7/10/2025	$ 532.42
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS QUOTE#11744111	LADSON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	7/10/2025	$ 2,310.45
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS QUOTE#11744111	LADSON ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	7/10/2025	$ 2,573.80
FOLLET CONTENT SOLUTIONS, LLC	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACAD	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 1,340.44
FOLLET CONTENT SOLUTIONS, LLC	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACAD	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/26/2025	$ 795.03
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 704.15
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 4,347.28
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/26/2025	$ 2,528.21
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS 447 BOOKS	ZUCKER MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/5/2025	$ 708.02
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS 447 BOOKS	ZUCKER MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/5/2025	$ 2,875.88
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS 447 BOOKS	ZUCKER MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/5/2025	$ 5,322.81
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS 447 BOOKS	ZUCKER MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 354.05
FOLLET CONTENT SOLUTIONS, LLC	TITLE I BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/19/2025	$ 356.40
FOLLET CONTENT SOLUTIONS, LLC	Follett Book Purchase (Title I)	NORTHWOODS MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	7/17/2025	$ 2,135.72
FOLLET CONTENT SOLUTIONS, LLC	Follett Book Purchase (Title I)	NORTHWOODS MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	7/17/2025	$ 2,192.90
FOLLET CONTENT SOLUTIONS, LLC	TITLE I BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/10/2025	$ 249.19
FOLLET CONTENT SOLUTIONS, LLC	TITLE I BOOKS	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/24/2025	$ 411.17
FOLLET CONTENT SOLUTIONS, LLC	EXTRA FOLLETT BOOK ORDERS-FRIERSON	EDITH FRIERSON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 2,456.18
FOLLET CONTENT SOLUTIONS, LLC	LADSON EXTRA FOLLETT ORDER	LADSON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 571.48
FOLLET CONTENT SOLUTIONS, LLC	LADSON EXTRA FOLLETT ORDER	LADSON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 742.52
FOLLET CONTENT SOLUTIONS, LLC	LADSON EXTRA FOLLETT ORDER	LADSON ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,174.94
FOLLET CONTENT SOLUTIONS, LLC	LUCY BECKHAM FOLLETT ORDER	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 218.07
FOLLET CONTENT SOLUTIONS, LLC	LUCY BECKHAM FOLLETT ORDER	LUCY G BECKHAM HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 430.35
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 563.73
FOLLY BEACH COUNTY PARK	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 330.00
FORMS & SUPPLY INC	BOOKBAG AND SUPPLIES	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	6/19/2025	$ 2,180.96
FORMS & SUPPLY INC	BOOKBAG AND SUPPLIES	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	6/19/2025	$ 7,795.42
FOX MUSIC	BUIST - SOUND REPAIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 3,622.82
FOX MUSIC	CAMP - STAGE LIGHTING SYSTEM REPAIR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 5,616.08
FOX MUSIC	MURRAY LASAINE MP RM MICROPHONE REPLACMNT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 330.00
FOX MUSIC	LUCY BECKHAM BASEBALL FOX MUSIC SPEAKER SYS	LUCY G BECKHAM HS	- EQUIPMENT	585 - ONE CENT SALES TAX EXT	7/17/2025	$ 5,738.19
FOX MUSIC	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 266.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FRATERNITEES LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 3,006.22
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	6/12/2025	$ 1,250.18
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	6/12/2025	$ 5,443.94
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	6/12/2025	$ 18.35
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	6/12/2025	$ 77.45
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SRVCS OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	7/10/2025	$ 2,019.68
FRONTLINE TECHNOLOGIES GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	7/10/2025	$ 35.53
FRUHAUF UNIFORMS, INC.	ITEM 23B/19461REGCT REG BAND COAT 23B/19461	DISTRICTWIDE ACCOUNTING	- BAND UN	100 - GENERAL OPERATING	6/19/2025	$ 59,774.52
FSS SOFTWARE TOPCO LP	FOLLETT LIBRARY CIRCULATION SYSTEM 6/30/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 97,260.82
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 115.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 167.43
GALLO MECHANICAL SRVCS LLC	ANGEL OAK - INSTALL TRANE SPLIT SYSTEM	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 11,440.00
GALLO MECHANICAL SRVCS LLC	ANGEL OAK - INSTALL TRANE SPLIT SYSTEM	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/12/2025	$ 11,469.00
GALLO MECHANICAL SRVCS LLC	BAPTIST HILL - REPLACE COMPRESSOR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 7,328.00
GALLO MECHANICAL SRVCS LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 406.00
GALLO MECHANICAL SRVCS LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 715.00
GALLO MECHANICAL SRVCS LLC	DISTRICT WIDE - HVAC WINTER PROJ SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 13,309.60
GALLO MECHANICAL SRVCS LLC	HVAC SYSTEM INSTALLATION EOC	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 28,330.00
GALLO MECHANICAL SRVCS LLC	NCES - COMPRESSOR REBUILD	NORTH CHAS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 15,353.00
GARCo Mill Three, LP (c/o Lee & Associates	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 350.00
GARDNER ROOFING INC	D JENKINS ROOF REHABILITATION PROJ	DANIEL JENKINS ACAD	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 147,214.81
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 2,995.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 7,000.00
GATTIS PRO AUDIO INC.	LAMBS - REPAIR SOUND SYSTEM	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 4,251.92
GENERATION GENIUS, INC.	GENERATION GENIUS - SCIENCE 8/19/25-8/18/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 42,605.50
GEOSURFACES SOUTHEAST INC	STALL CONSTRUCTION SRVCS FOR ATHLETIC TURF	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 51,658.94
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 907.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	ASHLEY FORD TA DIFFERENCE OF REQ 5635	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	ASHLEY FORD TA DIFFERENCE OF REQ 5635	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,540.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,595.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 660.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,980.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 2,089.45
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,861.20
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,140.60
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,182.40
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,197.25
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,195.60
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,046.65
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,640.65
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,739.10
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	PERKINS CONTARCT BALANCE	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	PO 2504638	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	PO 2504638	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,200.00
GIVEBACKS INC	FINANCIAL SRVCS	FINANCIAL SRVCS	- SOFTWARE	100 - GENERAL OPERATING	7/2/2025	$ 5,000.00
GIVEBACKS INC	FINANCIAL SRVCS	FINANCIAL SRVCS	- SOFTWARE	100 - GENERAL OPERATING	7/2/2025	$ 32,750.00
GL GROUP, INC.	CKLA Bundle	LAMBS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/17/2025	$ 14,562.12
GLICK BOEHM ASSOCIATES INC.	BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 11,102.50
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SRVCS	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 14,324.83
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SRVCS	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 2,448.44
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNRSHIP	6/12/2025	$ 13,470.00
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNRSHIP	7/17/2025	$ 2,460.00
GORDON OLIVER	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 127.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRACELAND PROPERTIES LLC	ST JOHNS - 12X20 STORAGE SHED	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/2/2025	$ 8,785.40
GRACELAND PROPERTIES LLC	ELLINGTON - SHED	E B ELLINGTON ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 5,123.00
GRACELAND PROPERTIES LLC	WANDO - STORAGE SHED	WANDO HS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 5,379.15
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 34.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 106.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 56.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 143.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 442.05
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 798.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 514.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ES	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 303.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 410.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 558.26
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 234.96
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 85.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 303.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 145.26
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 1,479.02
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 252.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 252.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CHAS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 670.24
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 147.60
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 303.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 196.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 98.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 146.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 050094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 97.91
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 235.42
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 279.97
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 299.10
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 2,412.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 2,486.96
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 2,916.98
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	6/5/2025	$ 3,250.00
GRAYBAR ELECTRIC CO	STALL - LED HEAD/LIGHT POLE	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 3,587.12
GRAYBAR ELECTRIC CO	JOHNS ISLAND ES UPS	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 2,612.50
GRAYBAR ELECTRIC CO	AC CORCORAN ADDITION UPS	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 18,189.09
GRAYBAR ELECTRIC CO	DEER PARK ADDITION UPS	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 4,547.27
GRAYBAR ELECTRIC CO	B VIEW WAREHOUSE ADD TIME CLOCK DROP	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 786.24
GRAYBAR ELECTRIC CO	CARIO ADD EXT PAGING HORNS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 2,156.74
GRAYBAR ELECTRIC CO	CLASSROOM 16' HDMI CABLES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 681.80
GRAYBAR ELECTRIC CO	EPIC GROUNDING COMPONENTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 133.46
GRAYBAR ELECTRIC CO	EPIC GROUNDING COMPONENTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 232.51
GRAYBAR ELECTRIC CO	EPIC GROUNDING COMPONENTS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 617.15
GRAYBAR ELECTRIC CO	MARY FORD ADD KITCHEN PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 848.03
GRAYBAR ELECTRIC CO	PINEHURST ADD OUTDOOR PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,348.34
GRAYBAR ELECTRIC CO	HORN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,868.82
GRAYBAR ELECTRIC CO	B VIEW WAREHOUSE ADD TIME CLOCK DROP	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 4,267.00
GRAYBAR ELECTRIC CO	B VIEW WAREHOUSE ADD TIME CLOCK DROP	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 736.49
GRAYBAR ELECTRIC CO	CARIO ADD EXT PAGING HORNS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 7,989.87
GRAYBAR ELECTRIC CO	CE WILLIAMS S COMPUTER LAB ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,335.00
GRAYBAR ELECTRIC CO	JAMES ISLAND ES ADD PA SPEAKERS OFFICE AREA (12)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,425.00
GRAYBAR ELECTRIC CO	LAMBS ADD PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 927.76
GRAYBAR ELECTRIC CO	PINEHURST ADD DROPS COMPUTER LAB	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,425.00
GRAYBAR ELECTRIC CO	PINEHURST ADD OUTDOOR PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 4,267.00
GRAYBAR ELECTRIC CO	SULLIVAN ISLAND KITCHEN & EXTERIOR PAGING HORN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 5,067.00
GRAYBAR ELECTRIC CO	SULLIVAN ISLAND KITCHEN & EXTERIOR PAGING HORN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,333.18
GRAYBAR ELECTRIC CO	STOCK USBC TO USBC CHARGING CABLES (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/24/2025	$ 897.07
GRAYBAR ELECTRIC CO	MT. PLEASANT ACAD-ADD SPEAKERS KIT	MT PLEASANT ACAD	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 794.48
GRAYBAR ELECTRIC CO	AE ADD SPEAKERS KIT & AUDITORIUM	NORTH CHAS HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 628.95
GRAYBAR ELECTRIC CO	SPEA	ASHLEY RIVER ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 680.54
GRAYBAR ELECTRIC CO	GOODWIN ADD PAGING THROUGHOUT	W B GOODWIN ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 1,065.40
GRAYBAR ELECTRIC CO	LADSON ES ADD KIT PAGING	LADSON ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 6,407.12
GRAYBAR ELECTRIC CO	LADSON ES ADD KIT PAGING	LADSON ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 1,470.80
GRAYBAR ELECTRIC CO	MT. PLEASANT ACAD-ADD SPEAKERS KIT	MT PLEASANT ACAD	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 2,135.00
GRAYBAR ELECTRIC CO	N CHAS HS AE ADD SPEAKERS KIT & AUDITORIUM	NORTH CHAS HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 2,078.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC CO	PINEHURST ADD KIT PA	PINEHURST ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 1,158.80
GRAYBAR ELECTRIC CO	ST. JAMES SANTEE ADD KIT PAGING	ST JAMES-SANTEE ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 826.95
GREAT MINDS PBC	DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	6/26/2025	$ 24,500.00
GREAT MINDS PBC	DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	6/26/2025	$ 73,500.00
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	6/12/2025	$ 62,881.95
GREAT-WEST RETIREMENT SRVCS	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	7/10/2025	$ 75,762.28
INC	PEPPERHILL - A/E FEES - SIGNAGE	PEPPERHILL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 2,640.00
INC	GARRETT IT EXPANSION - ADDED SRVCS	GARRETT ACAD OF TECH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	7/17/2025	$ 4,139.00
GREENBUG INC	GROUNDS SHOPS - REPELLENT	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 6,185.00
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SRVCS	- AUDIT FEES	100 - GENERAL OPERATING	7/17/2025	$ 18,000.00
GREENE FINNEY CAULEY , LLP	990 PREPARATION	DISTRICTWIDE ACCOUNTING	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 2,300.00
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO FY 23-24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/10/2025	$ 10,350.00
GREG MATHIS CHARTER SCHOOL	Align Salary & Benefits Aug 1st thru April 30th	GREG MATHIS CHARTER	- TRANSIT	239 - TITLE I - CSI	7/2/2025	$ 26,505.62
GREG MATHIS CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	GREG MATHIS CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 22,752.54
GREG MATHIS CHARTER SCHOOL	Align Salary & Benefits Aug 1st thru April 30th	GREG MATHIS CHARTER	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	7/2/2025	$ 59,117.48
GREG MATHIS CHARTER SCHOOL	Align Salary & Benefits for Greg Mathis Charter	GREG MATHIS CHARTER	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	7/2/2025	$ 9,846.88
GREG MATHIS CHARTER SCHOOL	MEDICAID - JULY-MARCH	GREG MATHIS CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/5/2025	$ 252.23
GREGG LAMBTON CARR	L BECKHAM PHOTOGRAPHER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 650.00
GREGORY TODD ZETT	MONTESORI - WALL METAL STUDS	CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 9,486.40
GRENVILLE HENRY WINTHROP	BECKHAM - TREE SERVICE	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 3,775.00
GRENVILLE HENRY WINTHROP	BVIEW - TREE SERVICE	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 7,275.00
GRENVILLE HENRY WINTHROP	BURKE - TREE SERVICE	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 7,175.00
GRENVILLE HENRY WINTHROP	CAROLINA PARK - TREE SERVICE	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 8,775.00
GRENVILLE HENRY WINTHROP	ECCAS - TREE SERVICE	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 6,875.00
GRENVILLE HENRY WINTHROP	LADSON - TREE WORK	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/2/2025	$ 9,750.00
GRENVILLE HENRY WINTHROP	MLES - TREE TRIMMING	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/2/2025	$ 875.00
GUARDIAN INNOVATIONS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 3,567.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 169.88
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 5,071.97
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 6,590.06
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 3,364.79
FAWLEY & REAGLE,	57-1071496 FEDERAL ID	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 3,445.00
FAWLEY & REAGLE	PROFESSIONAL SRVCS RENDERED THRU 6/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/17/2025	$ 6,492.50
HALOSURE LLC	GRADUATION 2025 LIVE STREAMING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 15,499.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 575.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 517.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	6/26/2025	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 472.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 1,035.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 1,207.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 2,070.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/19/2025	$ 172.50
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 460.00
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 531.00
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 383.50
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 690.00
HART HALSEY LLC	SECURITY SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 230.00
HART HALSEY LLC	LUCY BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 755.20
HART HALSEY LLC	LUCY BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 236.00
HART HALSEY LLC	LUCY BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 389.40
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 172.50
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 747.50
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 872.28
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,044.21
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,003.00
HART HALSEY LLC	WHITESIDES ES SECURITY ART SHOW	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 177.00
HART HALSEY LLC	WHITESIDES ES SECURITY FOR KINDERNIGHT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 177.00
HART HALSEY LLC	CARIO MS POLICE SECURITY	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/17/2025	$ 708.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 635.25
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 6,813.11
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 177.00
HAYNSWORTH SINKLER BOYD PA	LEGAL SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 15,000.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVCS	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	6/26/2025	$ 3,003.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVCS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	521 - SPRING BAN SERIES 2021C	6/26/2025	$ 82,086.38
HAYNSWORTH SINKLER BOYD PA	00944-0108 / CEEFC MATTERS	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 3,145.00
HAYNSWORTH SINKLER BOYD PA	FEES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 2,150.00
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,431.15
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,187.22
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,431.15
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 1,431.15
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 1,091.79
HELEN ROSS	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 210.00
HERALD OFFICE SYSTEMS	JOHNS ISLAND ES - FF&E FURNITURE PACKAGE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 590,071.89
HERALD OFFICE SYSTEMS	JOHNS ISLAND FF&E LEARNING WALLS	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 877,554.31
HERCULES ACHIEVEMENT LLC	ACADEMIC MAGNET HS YEARBOOKS	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 7,999.64
HERCULES ACHIEVEMENT LLC	WAHS YEARBOOK	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 294.94
HIGH OUTPUT LLC	LBHS AUDITORIUM-3 LIGHTS NEED REPAIR	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 692.40
HIGH OUTPUT LLC	LBHS AUDITORIUM-3 LIGHTS NEED REPAIR	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,384.80
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 7,435.00
HM NORTHCUTT CORP	AIR VOLUME CONTROL COMPRESSOR	MINNIE HUGHES ELEM	- EQUIPMENT	557 - FIXED COST OWNRSHIP	6/19/2025	$ 17,850.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 5,935.34
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 8,785.00
HORRY COUNTY SCHOOL DISTRICT	(UA) PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/17/2025	$ 10,412.15
HOUSING AUTHORITY	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/5/2025	$ 500.00
HOYT'S HEATING & AC, INC.	JANE EDWARDS HVAC REPLACEMENT	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 224,849.82
HUSSEY GAY BELL & DEYOUNG INC	BAPTIST HILL - PARKING ADDITIONS	BAPTIST HILL HIGH	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 1,500.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 640.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 374.03
I.C.E. CONTRACTORS INC	HAMPSTEAD PARK ELECTRIC FOR ACCESS CONTROL SWITCH	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 1,800.00
I.C.E. CONTRACTORS INC	HAMPSTEAD PARK ELECTRIC FOR ACCESS CONTROL SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 444.29
I.C.E. CONTRACTORS INC	DISTRICTWIDE TIME CLOCK CHANGE OUT	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 16,100.00
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 166.11
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 356.49
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 430.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 482.17
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 524.97
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 546.88
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 904.32
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,124.15
IBA EVENT RENTALS	IBA - EVENT RENTALS AT VARIOUS SCHOOLS	GENERAL SRVCS	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,170.82
IBA EVENT RENTALS	SEE ATTACHED	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 1,211.60
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 323.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 429.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 492.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 500.50
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 560.50
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 618.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 664.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 680.50
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 777.20
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 500.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MT PLEASANT ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,100.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,800.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,006.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,126.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,250.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,108.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 3,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 4,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 722.85
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,780.84
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,796.31
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MCNAIR BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 480.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,700.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 900.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	NORTH CHAS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 3,000.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,400.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	W B GOODWIN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 720.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 400.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MILITARY MAGNET ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,500.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	NORTH CHAS HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 60.50
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 700.80
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 818.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	DANIEL JENKINS ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 900.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 62.68
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,052.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,502.73
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,954.61
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 3,025.18
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 655.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 941.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,204.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 466.60
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHAS PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,000.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,295.87
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,000.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	BUIST ACAD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,808.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 800.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 700.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,200.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,000.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 500.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	MT ZION ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 300.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,600.00
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,500.00
ICON BOILER, INC.	CAMP ROAD - 4 HOT WATER HEATERS	CAMP ROAD MS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 42,741.78
ICON BOILER, INC.	HARBORVIEW - 4 RINNAI TANKLESS WATER HEATERS	HARBOR VIEW ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 51,038.40
ID SHOP	BUS BADGES FOR CD/PRE-K/KINDERGARTEN STUDENTS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 4,832.61
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 18,898.27
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 256.36
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 130.55
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 896.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 952.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,344.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,512.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,554.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,568.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 112.98
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 140.56
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 214.20
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,596.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,380.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 270.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 840.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS TECHS APR -JUN 25	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 750.00
IGNITE READING	IGNITE STUDENT ONE ON ONE TUTORING	JULIAN MITCHELL ELEM	- INSTR SVS	239 - TITLE I - CSI	6/5/2025	$ 4,914.94
IGNITE READING	IGNITE STUDENT ONE ON ONE TUTORING	JULIAN MITCHELL ELEM	- INSTR SVS	239 - TITLE I - CSI	6/5/2025	$ 4,935.06
IGNITE READING	IGNITE STUDENT ONE ON ONE TUTORING	JULIAN MITCHELL ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 9,989.94
IGNITE READING	IGNITE STUDENT ONE ON ONE TUTORING	JULIAN MITCHELL ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 10,010.06
IMAGESTUFF.COM, INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 1,068.03
IMAGINE LEARNING LLC	IMAGINE EDGENITY COURSEWARE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/24/2025	$ 551,201.69
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 159.00
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 431.46
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 471.30
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 510.22
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 592.75
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 594.28
IMPACT FIRE SRVCS, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,335.37
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 0.92
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 2.38
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 6.67
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 13.04
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 13.04
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 13.65
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 16.22
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 19.41
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 22.60
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 22.68
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 29.27
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 35.09
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 97.26
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 106.52
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 130.06
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 2.33
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 9.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 33.31
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 227.35
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 143.11
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 13.04
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MT PLEASANT ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 209.90
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 23.41
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 117.00
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 149.72
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 478.92
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 257.44
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 228.05
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 159.36
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 277.83
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 230.38
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	NORTH CHAS HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 770.25
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 184.31
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 233.44
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 159.36
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 252.45
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 159.36
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 172.40
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 198.06
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 198.06
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 346.52
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 123.86
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,239.85
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CHAS PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 204.51
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 214.16
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 204.51
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	BUIST ACAD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 185.23
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 194.87
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 243.08
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 452.76
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 268.95
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 118.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SRVCS, LLC	FY25 - HOOD INSPECTION	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 118.93
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 104.30
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 111.30
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 177.89
IMPACT FIRE SRVCS, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,389.45
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MT PLEASANT ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 149.15
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	MILITARY MAGNET ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 330.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,844.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 1,176.12
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,189.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 162.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,421.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,591.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	BUIST ACAD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,034.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,394.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,225.50
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 1,231.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,301.00
IMPACT FIRE SRVCS, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,005.50
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 3.00
IMPACT FIRE SRVCS, LLC	FY25 FIRE EXTINGUISHER INSPECTION	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 141.00
INTERIOR ELEMENTS, LLC	ECHS DELIVERY AND INSTALL FURNITURE FF&E	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 209.82
INTERIOR ELEMENTS, LLC	JOHNS ISLAND FF&E FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 127,266.44
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/2/2025	$ 2,894,128.70
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/4/2025	$ 5,065.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/10/2025	$ 1,296.98
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/16/2025	$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/16/2025	$ 2,923,473.36
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/23/2025	$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	6/23/2025	$ 85,630.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/2/2025	$ 1,460,920.96
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/4/2025	$ 4,107.09
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/10/2025	$ 534.85
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/16/2025	$ 1,479,840.20
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	6/23/2025	$ 96,901.58
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 416.00
PRACTICES	RESTORATIVE PRACTICES PD	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/17/2025	$ 46,217.05
IVANTI, INC.	HEAT RENEWAL -- 8/1/25 - 7/31/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 40,336.89
JACKSON-DAVENPORT VISION CENTER	GLASSES	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	7/10/2025	$ 300.00
JAMES CAMP	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
JAMES CAMP	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES CAMP	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
JAMES ISLAND CHARTER HS	AFJROTC-APRIL-MAY-JUNE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	7/17/2025	$ 17,338.33
JAMES ISLAND CHARTER HS	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	JAMES ISLAND CHARTER HIGH	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 416,475.77
JAMES ISLAND CHARTER HS	MAY EIR GRANT	JAMES ISLAND CHARTER HIGH	- TRANSIT	&RESEARCH	6/12/2025	$ 886.58
JAMES ISLAND CHARTER HS	EIR JUNE PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	&RESEARCH	7/31/2025	$ 866.25
JAMES ISLAND CHARTER HS	EIR PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	&RESEARCH	7/31/2025	$ 1,157.57
JAMES ISLAND CHARTER HS	JUNE EIR REIMBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	&RESEARCH	7/24/2025	$ 1,795.16
JAMES ISLAND CHARTER HS	MEDICAID - JULY-MARCH	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/5/2025	$ 6,011.11
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 107.14
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - JUN/2025	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,138.23
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIE - JUN/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,981.46
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON MS - JUL/2025	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,164.72
JAMES ISLAND PUBLIC SERVICE DISTRICT	JAMES ISLAND ES - JUL/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,278.20
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 627.50
JAMESHIA MEANS	PYTAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/5/2025	$ 5,985.00
JAMESHIA MEANS	PYTAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/5/2025	$ 10,080.00
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 2,872.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JAMETTA L KING	05/05, 05/08, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 80.00
JAMETTA L KING	05/05, 05/08, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/17/2025	$ 40.00
JAMETTA L KING	06/*02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 120.00
JAMETTA L KING	06/*02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 60.00
JANNA WILSON	06/02, 06/05, 06/10, 06/16,06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 120.00
JANNA WILSON	06/02, 06/05, 06/10, 06/16,06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 60.00
JAPAN KARATE INSTITUTE	ENRICHMENT - JAPAN KARATE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 3,500.00
JAPAN KARATE INSTITUTE	ENRICHMENT - JAPAN KARATE	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 1,950.00
JASON JUMP CASTLE LLC	ZUCKER MS JUMP CASTLE	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,662.25
JENNIE L SNYDER	LEADERSHIP COACHING	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	7/17/2025	$ 3,600.00
JESSE WILLIAMS	06/02, 06/05, 06/10, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 100.00
JESSE WILLIAMS	06/02, 06/05, 06/10, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 50.00
JESSICA MINAHAN	C E WILLIAMS MS SOUTH ACCOMPANIST	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 400.00
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	6/12/2025	$ 4,588.02
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	6/12/2025	$ 5,056.52
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	7/17/2025	$ 7,786.71
JOCASSEE EMBROIDERY, LLC	BRANDING AND MARKETING	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 2,922.32
JOHN CICCARELLI ARCHITECT LLC	CARIO MS DESIGN FEE INTERIOR PAINT & SIGNAGE	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 6,200.00
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN OFFICE DESIGN SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 5,504.00
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - ADD DESIGN PH.2	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 10,927.00
JOHN METALLO	CHARLOTTE, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	6/19/2025	$ 992.76
JOHN WINN	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
JOHN WINN	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 283.18
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 775.00
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 797.19
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 924.01
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,181.54
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,388.45
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 1,495.62
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 144.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 288.85
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 901.25
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 811.73
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 2,288.23
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 144.43
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 288.85
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 852.65
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 1,092.79
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 1,378.07
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 2,209.96
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 3,754.61
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 577.70
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 133.04
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 31,581.33
JOHNSON CONTROLS US HOLDINGS INC	HAUT GAP HVAC FA SYSTEM INSTALL	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 28,693.66
JOHNSON CONTROLS US HOLDINGS INC	JCI FA ASSOC WITH RESTROOM/PLUMBING	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 948.73
JOHNSON CONTROLS US HOLDINGS INC	ST. JAMES SANTEE FIRE ALARM INSTALL	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 206,595.65
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL OF PANELS AT BURKE HS	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 785.14
JOHNSON CONTROLS US HOLDINGS INC	JENNIE MOORE ALARM PROGMING REMOVAL	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 525.72
JOHNSON CONTROLS US HOLDINGS INC	LAING MS ALARM PROGMING REMOVAL	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 525.72
JOHNSON CONTROLS US HOLDINGS INC	SULLIVAN'S ISLAND ALARM PROGMING REMOVAL	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 525.72
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL OF PANELS AT BURKE HS	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 523.43
JOHNSON CONTROLS US HOLDINGS INC	NCHS - CTE FA INSTALL	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 15,339.56
JOHNSON LAMBE CO, INC.	BAPTIST HILL HS - HELMET RECONDITIONING	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 5,718.14
JOHNSON LAMBE CO, INC.	BURKE HS - VARISITY HELMET RECONDITIONING	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 5,811.88
JOHNSON LAMBE CO, INC.	ST JOHNS HS - VARSITY HELMET RECONDITIONING	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 8,905.30
JOHNSON-LAUX CONTRUCTION LLC	MORNINGSIDE MIDDLE CLASSROOM SPLIT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 4,785.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH BENNETT	05/05, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 80.00
JOSEPH BENNETT	05/05, 05/13, 05/20, 05/27	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/17/2025	$ 40.00
JOSEPH BENNETT	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 120.00
JOSEPH BENNETT	06/02, 06/05, 06/10, 06/16, 06/17, 06/24	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 60.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 150.00
JOSHUA CHAMPOUX	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
JOSHUA CHAMPOUX	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 10,775.74
JOSTENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 1,944.34
JOSTENS	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 145.45
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 5,501.94
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 2,459.42
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 48.15
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,751.96
JUMPER, CARTER, SEASE ARCHITECTS	LAMBS- ARCHITECTURAL SRVCS - JCS	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 94,371.07
JUMPER, CARTER, SEASE ARCHITECTS	MIL MAG ATHLETIC IMPROVEMENT DESIGN	MILITARY MAGNET ACAD	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 132,933.15
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 169.88
KAGAN COOPERATIVE LEARNING	PLEASE SEE ATTACHMENT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/12/2025	$ 8,391.90
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 600.00
KAPLAN EARLY LEARNING CO	COMPARTMENT CABINET FOR MUSIC ROOM / KAPLAN	HUNLEY PARK ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	6/5/2025	$ 383.40
KASIN D ALEX	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KASIN D ALEX	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEITH GILLIARD	ABC GRANT MUSIC VIDEO	SANDERS-CLYDE ELEM	- INSTR PROG	850 - SC ARTS COMMMISSION	6/5/2025	$ 707.50
KEITH L SMALLS	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	6/5/2025	$ 4,286.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,210.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,730.95
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,552.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,576.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,301.00
KELLY SRVCS	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 14,077.54
KELLY SRVCS	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 5,531.31
KELLY SRVCS	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,810.69
KELLY SRVCS	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,274.04
KELLY SRVCS	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 861.90
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,931.35
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 397.80
KELLY SRVCS	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 916.54
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 8,450.00
KELLY SRVCS	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,695.25
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,852.50
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,019.95
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,388.13
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,415.96
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,739.75
KELLY SRVCS	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 390.00
KELLY SRVCS	SUBS	BUIST ACAD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,145.00
KELLY SRVCS	SUBS	BUIST ACAD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 195.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 598.28
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,770.00
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 149.57
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,047.50
KELLY SRVCS	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (585.00)
KELLY SRVCS	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,381.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,106.00
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	6/5/2025	$ 4,121.50
KELLY SRVCS	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	6/12/2025	$ 3,297.20
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 8,191.65
KELLY SRVCS	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,365.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 169.00
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,568.50
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 7,004.49
KELLY SRVCS	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,589.90
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,441.21
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,250.00
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (390.00)
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,568.13
KELLY SRVCS	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 5,444.32
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,032.95
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,793.75
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,371.50
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,486.25
KELLY SRVCS	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,943.61
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,105.00
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,716.03
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,038.81
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 605.45
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,540.84
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,990.43
KELLY SRVCS	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (292.50)
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,137.50
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,332.95
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (97.50)
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 682.50
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,951.77
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 546.00
KELLY SRVCS	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 169.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,536.04
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 559.00
KELLY SRVCS	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,888.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,888.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 1,416.00
KELLY SRVCS	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 1,180.00
KELLY SRVCS	SUBS - JUNE 2025	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,180.00
KELLY SRVCS	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 9,214.30
KELLY SRVCS	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 84.50
KELLY SRVCS	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 7,331.21
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,917.50
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,085.45
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,036.75
KELLY SRVCS	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,493.98
KELLY SRVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 2,828.36
KELLY SRVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,424.30
KELLY SRVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,020.25
KELLY SRVCS	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 2,626.33
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 585.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 884.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,928.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (97.50)
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 707.20
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,365.00
KELLY SRVCS	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 487.50
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,639.73
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,577.48
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (195.00)
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,374.15
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,664.66
KELLY SRVCS	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,719.23
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (292.50)
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,579.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,632.50
KELLY SRVCS	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 585.00
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,853.54
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,066.00
KELLY SRVCS	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 3,039.68
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,803.20
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,030.40
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 747.04
KELLY SRVCS	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 412.16
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 1,079.78
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	6/12/2025	$ 1,504.80
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,167.88
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,167.88
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 2,956.20
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 2,167.88
KELLY SRVCS	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 1,675.18
KELLY SRVCS	SUBS - JUNE 2025	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,083.94
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	&RESEARCH	6/5/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	&RESEARCH	6/12/2025	$ 1,180.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/5/2025	$ 1,652.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	6/12/2025	$ 1,888.00
KELLY SRVCS	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	&RESEARCH	7/2/2025	$ 1,416.00
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,601.82
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,456.20
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,812.48
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 1,374.33
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 1,965.87
KELLY SRVCS	SUBS	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 4,369.18
KELLY SRVCS	SUBS - JUNE 2025	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 995.07
KELLY SRVCS	SUBS - JUNE 2025	FINANCIAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,786.64
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,157.65
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (97.50)
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,060.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,060.30
KELLY SRVCS	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 1,060.31
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,925.00
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 8,610.69
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 6,201.14
KELLY SRVCS	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 975.00
KELLY SRVCS	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,170.00
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 6,290.81
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 5,356.76
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 4,808.35
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 4,729.29
KELLY SRVCS	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 1,917.40
KELLY SRVCS	SUBS - JUNE 2025	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 4,926.97
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,042.16
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,206.45
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 585.04
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,565.16
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/5/2025	$ 1,381.25
KELLY SRVCS	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/12/2025	$ 839.80
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,213.56
KELLY SRVCS	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 975.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 949.00
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,792.39
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,030.01
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (84.50)
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 812.56
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,633.80
KELLY SRVCS	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (169.00)
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 760.50
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (507.00)
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 697.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (253.50)
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 7,299.65
KELLY SRVCS	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,408.32
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,792.15
KELLY SRVCS	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,368.32
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,308.56
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 8,244.40
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,218.17
KELLY SRVCS	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,789.50
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,263.00
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (97.50)
KELLY SRVCS	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 364.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,690.00
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,211.40
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,557.21
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 1,029.60
KELLY SRVCS	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	6/12/2025	$ 592.80
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,515.69
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,239.15
KELLY SRVCS	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,046.50
KELLY SRVCS	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,871.95
KELLY SRVCS	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 546.00
KELLY SRVCS	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,899.97
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,341.00
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,532.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,072.80
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,800.50
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/5/2025	$ 3,120.80
KELLY SRVCS	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/12/2025	$ 855.10
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 754.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,804.14
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,562.70
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,047.76
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,762.50
KELLY SRVCS	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 530.40
KELLY SRVCS	SUBS - JUNE 2025	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/10/2025	$ 176.80
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 780.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,703.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,886.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 468.00
KELLY SRVCS	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,911.04
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 957.15
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,029.59
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 259.68
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 799.52
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 7,287.82
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 4,235.32
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/19/2025	$ 1,109.29
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/26/2025	$ 756.57
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/2/2025	$ 1,063.41
KELLY SRVCS	SUBS - JUNE 2025	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/10/2025	$ 641.55
KELLY SRVCS	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	6/12/2025	$ 574.60
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,924.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,354.00
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,072.50
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,438.81
KELLY SRVCS	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 612.00
KELLY SRVCS	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/12/2025	$ 489.60
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,940.26
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (390.00)
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 975.00
KELLY SRVCS	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,128.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 3,303.16
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 780.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,894.67
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 97.50
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 468.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,209.06
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 4,222.40
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 2,275.01
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/19/2025	$ 1,664.00
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/26/2025	$ 1,466.40
KELLY SRVCS	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/2/2025	$ 1,810.90
KELLY SRVCS	SUBS - JUNE 2025	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/10/2025	$ 1,747.20
KELLY SRVCS	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,137.50
KELLY SRVCS	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,848.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 910.00
KELLY SRVCS	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,275.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 937.26
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (338.00)
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 507.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (338.00)
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 2,080.00
KELLY SRVCS	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 1,466.40
KELLY SRVCS	SUBS	CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,054.35
KELLY SRVCS	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (390.00)
KELLY SRVCS	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 498.81
KELLY SRVCS	SUBS	CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,950.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,903.26
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,267.50
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,924.00
KELLY SRVCS	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 763.45
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,919.50
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 417.51
KELLY SRVCS	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,690.00
KELLY SRVCS	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,751.15
KELLY SRVCS	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 731.28
KELLY SRVCS	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 949.00
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,846.23
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,746.61
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 1,037.40
KELLY SRVCS	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 573.30
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 767.00
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,101.48
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,213.95
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (97.50)
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 292.50
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,840.01
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,892.26
KELLY SRVCS	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (292.50)
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,872.00
KELLY SRVCS	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 728.00
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,723.50
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,394.00
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,420.32
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,161.25
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	NORTH CHAS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/26/2025	$ 455.00
KELLY SRVCS	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,636.86
KELLY SRVCS	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,201.00
KELLY SRVCS	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,547.00
KELLY SRVCS	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,186.52
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,367.04
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,062.03
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 156.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,410.52
KELLY SRVCS	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,331.53
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 585.00
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 718.60
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,221.38
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 299.14
KELLY SRVCS	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 520.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,405.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,765.15
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,235.00
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,494.91
KELLY SRVCS	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/5/2025	$ 884.00
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,725.45
KELLY SRVCS	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,846.48
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,426.95
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 27,153.55
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,730.00
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 6,571.23
KELLY SRVCS	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 455.00
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,327.04
KELLY SRVCS	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,327.04
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,131.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,280.62
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 741.00
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 929.56
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 2,288.98
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 327.60
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/19/2025	$ 1,621.56
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/26/2025	$ 1,580.80
KELLY SRVCS	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/2/2025	$ 2,016.38
KELLY SRVCS	SUBS - JUNE 2025	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/10/2025	$ 1,737.10
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 3,106.56
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 3,883.20
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 3,883.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 3,883.20
KELLY SRVCS	SUBS - JUNE 2025	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 3,883.20
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 585.00
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,846.95
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 97.50
KELLY SRVCS	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,108.17
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,482.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,557.65
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 877.50
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,846.12
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/5/2025	$ 845.00
KELLY SRVCS	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	6/12/2025	$ 676.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,170.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,568.50
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 663.00
KELLY SRVCS	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 818.42
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 975.00
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,891.50
KELLY SRVCS	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 975.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,358.54
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 780.02
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (97.50)
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 988.00
KELLY SRVCS	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	6/12/2025	$ 395.20
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,681.25
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,272.40
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 585.00
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,503.87
KELLY SRVCS	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	7/2/2025	$ 390.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,798.78
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (195.00)
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 2,459.07
KELLY SRVCS	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 5,015.46
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,033.54
KELLY SRVCS	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/26/2025	$ 195.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,976.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 2,470.00
KELLY SRVCS	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 2,470.00
KELLY SRVCS	SUBS - JUNE 2025	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 2,470.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,554.54
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 780.00
KELLY SRVCS	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (390.00)
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	6/5/2025	$ 5,400.03
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	6/12/2025	$ 5,061.28
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	6/19/2025	$ 13,306.30
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	6/26/2025	$ 5,524.20
KELLY SRVCS	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/2/2025	$ 3,271.32
KELLY SRVCS	SUBS - JUNE 2025	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/10/2025	$ 3,009.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,873.00
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (195.00)
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,056.25
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ (195.00)
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 1,899.63
KELLY SRVCS	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	6/12/2025	$ 1,001.00
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/5/2025	$ 1,976.00
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/12/2025	$ 1,589.20
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/19/2025	$ 988.00
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	6/26/2025	$ 790.40
KELLY SRVCS	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/2/2025	$ 1,040.00
KELLY SRVCS	SUBS - JUNE 2025	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	7/10/2025	$ 873.60
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 2,012.95
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 6,636.50
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ (195.00)
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 533.00
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,610.36
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 1,479.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/26/2025	$ 1,390.18
KELLY SRVCS	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/2/2025	$ 622.77
KELLY SRVCS	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 422.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,137.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,590.45
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 1,599.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 312.00
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 682.50
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,060.30
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 530.15
KELLY SRVCS	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	6/26/2025	$ 1,590.45
KELLY SRVCS	SUBS - JUNE 2025	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/10/2025	$ 265.08
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 195.00
KELLY SRVCS	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 156.00
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 3,038.80
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/5/2025	$ 4,069.00
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 201.50
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 1,649.73
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/12/2025	$ 3,087.50
KELLY SRVCS	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	6/19/2025	$ 195.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,500.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 900.00
KERRY CAMPBELL	NUTRITION REFUND	CARIO MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 277.30
KEVIN ROSHAWN WHITFIELD	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
KEVIN ROSHAWN WHITFIELD	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
KEVIN TERRELL CARTER	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY SOA HS GRADUATIONS	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KEVIN TERRELL CARTER	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning SRVCS	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 1,280.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - A WING ADDITION COMMISSIONING	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 1,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 598.11
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 357.20
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 578.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 706.78
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 660.54
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 601.35
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,817.23
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MILITARY MAGNET ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,193.51
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,943.44
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,837.12
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DANIEL JENKINS ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 508.64
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 245.30
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,370.32
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 688.51
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,080.86
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BUIST ACAD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,373.79
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,063.46
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,262.35
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/5/2025	$ 617.51
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 286.23
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 323.68
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 413.39
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 138.72
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 365.99
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 1,354.37
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 358.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MILITARY MAGNET ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 132.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 1,328.04
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 1,221.89
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DANIEL JENKINS ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 277.44
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 707.71
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 400.44
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 365.99
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 369.92
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 421.71
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 791.86
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 416.16
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BUIST ACAD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 730.13
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 1,275.53
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 312.12
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 840.64
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/2/2025	$ 372.10
LADYINK, INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 130.79
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4521421	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 227.85
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4521421	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 1,871.33
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4526033	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 826.77
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4528784	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 156.35
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4528784	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 1,393.71
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4528802	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 4,463.24
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4529679	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 12,683.82
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4533568	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 111.31
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4533568	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 895.63
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4533641	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 665.25
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4533732	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 914.46
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4533769	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 1,346.63
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4542746	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 100.43
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4542746	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 2,425.84
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4546381	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/5/2025	$ 185.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4546998	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 1,903.11
LAKESHORE EQUIPMENT CO	eSchoolMall Req: 4547145	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	6/26/2025	$ 686.44
LAMARR L. LAROCHE	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
LAMARR L. LAROCHE	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
LAMARR L. LAROCHE	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
LANCASTER COUNTY SCHOOLS DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 300.00
LANDER UNIVERSITY	MONT 685 - MONTESSORI PHILOSOPHY, EDUCATION THEORY	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	7/24/2025	$ 403.79
LANDMARK FOR FAMILIES	FY25 STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/10/2025	$ 5,473.94
LANDMARK FOR FAMILIES	FY25 STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/10/2025	$ 5,473.94
LANDMARK FOR FAMILIES	FY25 STUDENT EDUCATIONAL SUPPORT SRVCS	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE I - N&D (LEA)	7/10/2025	$ 5,475.48
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/24-6/30/25	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 23,000.00
LANGUAGE LINE SRVCS, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 6,197.30
LARNE D GREEN	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
LARNE D GREEN	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
LASAUNDRA TOMS	KALEIDOSCOPE REFUND	A C CORCORAN ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	7/17/2025	$ 915.00
LAURA ANNE MOORE	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 700.00
LAZEL INC	GIZMOS -8/1/25-7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 100,014.00
LAZEL INC	RAZ KIDS PLUS -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/19/2025	$ 51,680.00
LEGO BRAND RETAIL INC	WOLFGANG	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	WOLFGANG	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 2,746.42
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND LEARNING KITS	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND LEARNING KITS	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 1,874.53
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND LEARNING SETS	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND LEARNING SETS	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 1,591.18
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND SETS	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PD AND SETS	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 795.59
LEGO BRAND RETAIL INC	LEGO EDUCATION PD FOR KAYLA GARDNER	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PD FOR KAYLA GARDNER	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 719.29
LEGO BRAND RETAIL INC	LEGO EDUCATION PD FOR LORI MOSE	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PD FOR LORI MOSE	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 2,822.72
LEGO BRAND RETAIL INC	LEGO EDUCATION PROFESSIONAL LEARNING AND SETS	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/17/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO EDUCATION PROFESSIONAL LEARNING AND SETS	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/17/2025	$ 795.59
LEGO BRAND RETAIL INC	LEGO PD & KITS AT OAKLAND ELEM	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 3,000.00
LEGO BRAND RETAIL INC	LEGO PD & KITS AT OAKLAND ELEM	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 5,252.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LEGO BRAND RETAIL INC	LEGO PD & KITS FOR MURRAY LASAINE	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 0.05
LEGO BRAND RETAIL INC	LEGO PD & KITS FOR MURRAY LASAINE	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 3,390.15
LEGO BRAND RETAIL INC	LEGO PD & KITS FOR MURRAY LASAINE	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 9,302.39
LEGO BRAND RETAIL INC	LEGO PD AND EDUCATION KIT FOR APRIL BLANTON	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 62.50
LEGO BRAND RETAIL INC	LEGO PD AND EDUCATION KIT FOR APRIL BLANTON	FINANCIAL OPERATIONS	- SUPPLIES	&RESEARCH	7/10/2025	$ 1,514.88
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 2,481,857.09
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 1,195,155.74
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 1,964,609.20
LERNER PUBLISHING GROUP, INC	INFORMATIONAL BOOKS FOR STUDENTS	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/26/2025	$ 399.60
LEXIA VOYAGER SOPRIS INC	7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/17/2025	$ 55,650.00
LEXIA VOYAGER SOPRIS INC	VOYAGER SOPRIS: LANGUAGE!LIVE -- 8/1/25-7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/2/2025	$ 33,860.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/12/2025	$ 2,637.04
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/10/2025	$ 2,637.04
LIJUN CHEN	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 278.45
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 188.08
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 356.80
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 410.75
LINDA MOOK	READ TO SUCCEED COURSE INSTRUCTION	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 15,000.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 5,226.00
LIOLLIO ARCHITECTURE, 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	6/12/2025	$ 242,486.15
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 8,526.00
LIOLLIO ARCHITECTURE, 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	7/10/2025	$ 322,704.31
LITERATI, INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 4,728.05
CONSULTING, INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 14,952.71
CONSULTING, INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 3,305.57
CONSULTING, INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	7/31/2025	$ 7,291.92
LITTLE SCHOLARS, LLC	SUMMER ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 13,597.81
LITTLE SCHOLARS, LLC	SUMMER ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/12/2025	$ 20,480.00
LITTLE SCHOLARS, LLC	SUMMER ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 20,480.00
LITTLE SCHOLARS, LLC	SUMMER ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 4,322.19
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/19/2025	$ 750.00
LIVE OAK CONSULTANTS, LLC	NORTHWOODS HVAC ENGINEERING SRVCS	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 21,750.00
LOWCOUNTRY DOOR & HARDWARE, INC.	WAH-LOCK REPLACEMENT	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 2,571.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY DOOR & HARDWARE, INC.	CCSMS - DOORS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 7,991.00
LOWCOUNTRY DOOR & HARDWARE, INC.	PORCHER BUS LOT - DOOR	BUS LOTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 674.40
LOWCOUNTRY DOOR & HARDWARE, INC.	MORNINGSIDE - DOOR HINGES & KNOCK DOWN FRAMES	MORNINGSIDE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	7/31/2025	$ 3,389.25
CONDITIONING LLC	OAKLAND ES - FREEZER COMPRESSOR REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 1,155.00
CONDITIONING LLC	OAKLAND ES - FREEZER COMPRESSOR REPLACEMENT	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/24/2025	$ 561.15
CONDITIONING LLC	OAKLAND ES - FREEZER COMPRESSOR REPLACEMENT	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/24/2025	$ 6,235.00
LRP PUBLICATIONS INC	SPECIAL ED CONNECTION - 9/1/25-8/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 15,032.00
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SRVCS	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 5,224.16
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SRVCS	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 5,224.17
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SRVCS	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 5,224.17
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SRVCS	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 1,750.00
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SRVCS	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 2,661.00
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SRVCS	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 1,796.20
LUCY E. MCCANN	STEM INSTRUCTION LUCY MCCANN	SANDERS-CLYDE ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	6/19/2025	$ 5,000.00
LUCY E. MCCANN	STEM INSTRUCTION LUCY MCCANN	SANDERS-CLYDE ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	6/19/2025	$ 5,000.00
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 250.00
LYNN LAWANDALES CROOKS LLC	HORIZON HOUSE VILLAGE EASEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,525.00
LYNN LAWANDALES CROOKS LLC	PROPERTY ACQUISITION(S) ADJACENT TO STALL HS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,650.00
LYNN LAWANDALES CROOKS LLC	WINDERMERE DRAINAGE EASEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,050.00
MACKIN LIBRARY MEDIA	PLEASE SEE THE ATTACHED QUOTE	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 730.49
MACKIN LIBRARY MEDIA	PLEASE SEE THE ATTACHED QUOTE	HAUT GAP MIDDLE	- LIB BOOKS	202 - TITLE I - CARRYOVER	6/19/2025	$ 952.95
MACKIN LIBRARY MEDIA	LIBRARY BOOKS/MACKIN 4/15/25	PINEHURST ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/19/2025	$ 10,398.00
MAINTAIN OF THE LOWCOUNTRY LLC	CONST.	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 138,031.91
ALLIANCE	REGISTRATION FOR STEVEN HIGGINSON FOR MCTA	BURKE HIGH	- IN STATE	207 - CARRER & TECH EDUCATION	6/12/2025	$ 585.00
MANSFIELD OIL CO	BRIDGEVIEW - DIESEL FUEL FOR FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 4,400.69
MANSFIELD OIL CO	MAY25	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 797.97
MANSFIELD OIL CO	MAY25	WEST ASHLEY HS	- GASOLINE	203 - IDEA	7/10/2025	$ 58.05
MANSFIELD OIL CO	MAY25	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 203.06
MANSFIELD OIL CO	MAY25	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 420.59
MANSFIELD OIL CO	MAY25	NORTH CHAS HIGH	- GASOLINE	303 - EIA - STATE AID TO CLASSROOMS	7/10/2025	$ 899.66
MANSFIELD OIL CO	MAY25	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 1,525.76
MANSFIELD OIL CO	MAY25	MILITARY MAGNET ACAD	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 1,149.26
MANSFIELD OIL CO	MAY25	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 211.00
MANSFIELD OIL CO	MAY25	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 879.74
MANSFIELD OIL CO	MAY25	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 1,067.41
MANSFIELD OIL CO	MAY25	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 916.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL CO	MAY25 - TO PAY FUEL INVOICES FOR ACTIVITY BUSES	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 165.90
MARILYN LEVESQUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 139.96
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	6/5/2025	$ 4,230.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	6/5/2025	$ 5,470.00
MARINA VOLPE GILLMORE	CHILDREN BOOKS	PINEHURST ELEM	- INSTR SVS	202 - TITLE I - CARRYOVER	6/5/2025	$ 11,310.00
MARRIOTT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 145.00
MARRIOTT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,013.57
MARY SUE WARNER	WANDO HVAC RENOVATIONS CONSTRUCTION SRVCS	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 178,820.97
MARY SUE WARNER	NCCAES - BOILER REPLACEMENT	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 67,134.80
MASTERWORD SRVCS, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 20,792.84
MASTERWORD SRVCS, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 884.04
LLC	EDUCATIONAL/TRAINING SRVCS	LADSON ELEM	- OTHER SRVS	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 28,000.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 330.00
MATTHEW JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 109.34
MAVERICK CONSTRUCTION SRVCS, LLC	SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 90,129.56
MAVERICK CONSTRUCTION SRVCS, LLC	SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 213,996.16
MAVERICK CONSTRUCTION SRVCS, LLC	PEPPERHILL RESTROOM RENOVATIONS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 57,996.76
MAVERICK CONSTRUCTION SRVCS, LLC	PEPPERHILL RESTROOM RENOVATIONS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 118,015.77
MAXIM HEALTHCARE SRVCS HLD INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,522.50
MAXIM HEALTHCARE SRVCS HLD INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,598.50
MAXIM HEALTHCARE SRVCS HLD INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,917.50
MAXIM HEALTHCARE SRVCS HLD INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,982.00
MAXIM HEALTHCARE SRVCS HLD INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,998.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,788.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,843.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,283.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,662.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,971.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,488.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,500.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,997.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,003.75
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,200.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,071.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,595.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,783.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 774.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 512.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,648.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,699.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 757.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 800.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,200.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 754.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,450.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,700.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,875.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 775.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,791.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,996.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 646.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,012.75
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,500.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,866.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 400.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,658.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,912.50
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,308.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,600.00
MAXIM HEALTHCARE SRVCS HLD INC.	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SRVCS HLD INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 3,737.50
MAXIM HEALTHCARE SRVCS HLD INC.	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 5,080.50
MAXIM HEALTHCARE SRVCS HLD INC.	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,100.00
MAXIM HEALTHCARE SRVCS HLD INC.	MORGAN FERSCHKE (CONTRACT REMAINING)	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,931.75
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,889.50
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,917.50
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,975.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,990.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,994.50
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 300.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,040.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,600.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,560.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,868.50
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 3,075.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
MAXIM HEALTHCARE SRVCS HLD INC.	TAS TEMP PO NEEDED	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 987.50
MAXIM HEALTHCARE SRVCS HLD INC.	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,831.00
MAXIM HEALTHCARE SRVCS HLD INC.	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,312.00
MAXIM HEALTHCARE SRVCS HLD INC.	ANgel HAMPTON	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,339.00
MAXIM HEALTHCARE SRVCS HLD INC.	ANgel HAMPTON	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,600.00
MAXIM HEALTHCARE SRVCS HLD INC.	ANgel HAMPTON	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,785.50
MAXIM HEALTHCARE SRVCS HLD INC.	BRANDON WILSON CONTRACT REMINDER	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/24/2025	$ 1,650.00
MAXIM HEALTHCARE SRVCS HLD INC.	EDUCATIONAL/TRAINING SRVCS	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 600.00
MAXIM HEALTHCARE SRVCS HLD INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 6,875.00
MAXIM HEALTHCARE SRVCS HLD INC.	EDUCATIONAL/TRAINING SRVCS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 3,300.00
MAXIM HEALTHCARE SRVCS HLD INC.	PO 2504031	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 500.00
MAXIM HEALTHCARE SRVCS HLD INC.	PO 2504031	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 987.50
MAXIM HEALTHCARE SRVCS HLD INC.	PO 2504031	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,225.00
MAXIM HEALTHCARE SRVCS HLD INC.	PO 2504031	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,350.00
MAXIM HEALTHCARE SRVCS HLD INC.	PO 2504031	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,512.50
MCGRAW EVENT PROS LLC	FY25 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 375.00
MCGRAW EVENT PROS LLC	FY25 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 800.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 230.21
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 436.48
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 533.67
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,027.00
MCGRAW EVENT PROS LLC	FY25 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 4,313.40
MCGRAW EVENT PROS LLC	BAPTIST HILL ATHLETICS MOBILE RESTROOMS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 4,929.60
MCGRAW EVENT PROS LLC	BAPTIST HILL ATHLETICS MOBILE RESTROOMS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 6,162.00
MEDICAL UNIVERSITY OF SC	SCHOOL BASE CLINICIAN SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 20,000.00
MEDICAL UNIVERSITY OF SC	HEALTH RELATED SRVCS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/12/2025	$ 28,665.00
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 169,556.72
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 178,044.29
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 127,919.52
MEETING STREET EDUCATION GROUP	ALIGN W SALARY/BENEFITS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	6/12/2025	$ 53,508.09
MEETING STREET EDUCATION GROUP	ALIGN W SALARY/BENEFITS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	7/17/2025	$ 31,010.43
MEETING STREET EDUCATION GROUP	EIA ARTS IN EDUCATION	MEETING STREET ACD@BRENTWOOD	- TRANSIT	309 - EIA - ARTS IN EDUCATION	7/24/2025	$ 9,718.00
MEETING STREET ELEM AT BURNS	ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	6/12/2025	$ 20,103.55
MEETING STREET ELEM AT BURNS	ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	7/17/2025	$ 1,017.15
MEETING STREET ELEM AT BURNS	EIA ARTS IN EDUCATION	MEETING ST. ELEM. AT BURNS	- TRANSIT	309 - EIA - ARTS IN EDUCATION	7/24/2025	$ 9,987.00
MEGAN SINGLETON	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
MEGAN SINGLETON	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 120.00
MEGAN SINGLETON	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
MEGAN SINGLETON	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
MEGEN RENE	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	6/12/2025	$ 200.00
MELVIN H GOODWIN	STEM PD & COACHING SRVCS	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 4,035.00
MELVIN H GOODWIN	STEM PD & COACHING SRVCS INV DATE 06/30/25	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 807.00
MEREDITH BERLINSKY	CE WILLIAMS DJ FOR 8TH G FROMAL	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 350.00
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 24,879.84
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 23,892.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 599.63
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICER	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 961.74
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 14,540.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 23,695.20
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,165.70
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,214.14
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,278.60
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,620.06
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 5,803.90
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,346.30
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,813.80
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,477.10
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,306.05
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 7,034.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 3,341.10
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,850.86
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 292.48
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 4,083.18
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,142.08
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 292.48
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,385.40
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,657.58
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 7,493.06
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 3,207.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 6,369.88
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/10/2025	$ 3,548.97
METROPOLITAN SECURITY SRVCS INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,170.00
MICHAEL MANTAI	D9 MASTER PLANNING AND CONCEPTUAL DESIGN	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 30,000.00
MICHAEL MANTAI	PINEHURST ES HVAC COMMISSIONING SRVCS	PINEHURST ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 30,600.00
MICHAEL NIXON	MOULTRIE MS FLOORING DESIGN SRVCS	MOULTRIE MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 5,250.00
MICHAEL NIXON	Stall HS - Architectural SRVCS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 3,500.00
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 7,755.35
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 290.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MIKE CARROLL SCHOOL SRVCS	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 2,088.15
MILITARY MAGNET ACAD	GIRLS BASKETBALL CHAMPIONSHIP STUDENT TICKETS	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 3,075.00
MING OR XIAO WANG	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 325.60
MISSISSIPPI DEPT OF HUMAN SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 127.50
MISSISSIPPI DEPT OF HUMAN SRVCS	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 127.50
MOBILE COMM AMERICA, INC.	BELLE HALL ES CAMERA LICENSES	BELLE HALL ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/12/2025	$ 17,388.23
MOBILE COMM AMERICA, INC.	HUNLEY PARK CAMERA LICENSES	HUNLEY PARK ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/12/2025	$ 16,229.01
MOBILE COMM AMERICA, INC.	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 135.00
MOBILE COMM AMERICA, INC.	MAINTENANCE AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 405.00
MOBILE COMM AMERICA, INC.	NORTH CHAS ES CAMERA LICENSES	NORTH CHAS ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/19/2025	$ 17,001.82
MOBILE COMM AMERICA, INC.	RADIO MAINTENANCE OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	6/19/2025	$ 185.00
MOBILE COMM AMERICA, INC.	SPARE BATTERIES AND ANTENNAS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/12/2025	$ 5,793.35
MOBILE COMM AMERICA, INC.	WB GOODWIN ES CAMERA LICENSES	W B GOODWIN ELEM	- SOFTWARE	100 - GENERAL OPERATING	6/12/2025	$ 16,808.62
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	E COOPER MONTESSORI CHARTER ES	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	LIBERTY HILL ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	BDA ANNUAL MAINTENANCE	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,100.00
MOBILE COMM AMERICA, INC.	IMPROVEMENT OF ACCESS POINTS FOR BUS LOTS	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	7/10/2025	$ 3,511.08
MOBILE COMM AMERICA, INC.	SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 135.00
MOBILE COMM AMERICA, INC.	SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 405.00
MOBILE COMM AMERICA, INC.	SYSTEMS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 1,363.24
MOBILE COMM AMERICA, INC.	STILES POINT ES CAMERA LISENSES	STILES POINT ELEM	- SOFTWARE	100 - GENERAL OPERATING	7/31/2025	$ 13,524.18
MOBILE COMM AMERICA, INC.	MURRAY LASAINE SURVEILLANCE INSTALLATION	MURRAY-LASAINE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 2,089.35
MOBILE COMM AMERICA, INC.	DVR BUS CAMERA SYSTEMS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/26/2025	$ 279,477.60
MOBILE COMM AMERICA, INC.	ILLUMINATED STOP ARM SIGNS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/5/2025	$ 23,871.00
MOBILE COMM AMERICA, INC.	PORTABLE RADIOS AND BATTERIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/26/2025	$ 19,999.32
MOBILE COMM AMERICA, INC.	ILLUMINATED STOP ARM SIGNS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	7/10/2025	$ 35,806.50
MOBILE COMM AMERICA, INC.	SPARE BATTERIES FOR XPR 7550E PORTABLE RADIOS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	7/10/2025	$ 2,752.25
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,331.94
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 2,148.16
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 1,035,059.00
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 1,103,514.46
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/12/2025	$ 36,428.75
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 183,583.23
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 568,664.85
MOSELEY ARCHITECTS	DEER PARK PLUMBING PH. II CA FEES	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 4,539.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SRVCS PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 10,866.00
MOSELEY ARCHITECTS	D10 MS A/E SRVCS - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 26,650.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOSELEY ARCHITECTS	DEER PARK PLUMBING PH. II CA FEES	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 4,539.00
MOSELEY ARCHITECTS	RESTROOM RENOVATION DESIGN SRVCS	ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 6,584.00
MOSELEY ARCHITECTS	RESTROOM RENOVATION DESIGN SRVCS	ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 12,241.00
MOTOROLA SOLUTIONS INC.	JOHNS ISLAND ES APX RADIOS	JOHNS ISLAND ES	- CAMP COMM	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 7,406.71
MOTOROLA SOLUTIONS INC.	APX 1500 MOBILE RADIOS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/12/2025	$ 12,101.11
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 105.87
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 170.39
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,731.63
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 2,257.73
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 5,206.33
MOUNT PLEASANT WATERWORKS	BECKHAM - JUN/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 12,736.21
MOUNT PLEASANT WATERWORKS	BELLE HALL - JUN/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	6/19/2025	$ 1,705.08
MOUNT PLEASANT WATERWORKS	CARIO - MAY/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 176.38
MOUNT PLEASANT WATERWORKS	CARIO - MAY/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,030.06
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - MAY/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 226.09
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - MAY/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,555.91
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - MAY/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 2,160.47
MOUNT PLEASANT WATERWORKS	D2 STADIUM - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 108.32
MOUNT PLEASANT WATERWORKS	JBE - JUN/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 309.79
MOUNT PLEASANT WATERWORKS	JBE - JUN/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 406.74
MOUNT PLEASANT WATERWORKS	JBE - JUN/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,756.57
MOUNT PLEASANT WATERWORKS	JBE - JUN/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 2,587.93
MOUNT PLEASANT WATERWORKS	LAUREL HILL - MAY/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,654.60
MOUNT PLEASANT WATERWORKS	MOULTRIE - JUN/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 3,509.29
MOUNT PLEASANT WATERWORKS	MT PLEASANT - JUN/2025	MT PLEASANT ACAD	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,254.75
MOUNT PLEASANT WATERWORKS	PINCKNEY - MAY/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 763.97
MOUNT PLEASANT WATERWORKS	PINCKNEY - MAY/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 857.87
MOUNT PLEASANT WATERWORKS	PORCHER - MAY/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 234.10
MOUNT PLEASANT WATERWORKS	WANDO - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 139.44
MOUNT PLEASANT WATERWORKS	WANDO - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 243.31
MOUNT PLEASANT WATERWORKS	WANDO - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,581.15
MOUNT PLEASANT WATERWORKS	WANDO - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,661.35
MOUNT PLEASANT WATERWORKS	WANDO - MAY/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 4,189.09
MOUNT PLEASANT WATERWORKS	WHITESIDES - JUN/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	6/12/2025	$ 1,618.10
MOUNT PLEASANT WATERWORKS	CARIO MS-JUN/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 170.84
MOUNT PLEASANT WATERWORKS	CARIO MS-JUN/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 757.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUN/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 472.52
MOUNT PLEASANT WATERWORKS	CAROLINA PARK-JUN/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,678.48
MOUNT PLEASANT WATERWORKS	CAROLINA PARK-JUN/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 2,322.77
MOUNT PLEASANT WATERWORKS	JAMES B EDWARDS - JUL/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 273.78
MOUNT PLEASANT WATERWORKS	JAMES B EDWARDS - JUL/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 910.34
MOUNT PLEASANT WATERWORKS	JAMES B EDWARDS - JUL/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,811.06
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JUL/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 327.37
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JUL/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 864.62
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JUL/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 2,225.60
MOUNT PLEASANT WATERWORKS	JENNIE MOORE ES - JUN/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 273.55
MOUNT PLEASANT WATERWORKS	JENNIE MOORE ES - JUN/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,521.34
MOUNT PLEASANT WATERWORKS	JENNIE MOORE ES - JUN/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,902.57
MOUNT PLEASANT WATERWORKS	LAING - JUN/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 117.11
MOUNT PLEASANT WATERWORKS	LAING MS - JUL/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 134.96
MOUNT PLEASANT WATERWORKS	LAING MS - JUL/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 1,191.28
MOUNT PLEASANT WATERWORKS	LAING MS - JUL/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/31/2025	$ 1,205.40
MOUNT PLEASANT WATERWORKS	LAING MS - JUN/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,126.80
MOUNT PLEASANT WATERWORKS	LAING MS - JUN/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,536.16
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JUN/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 1,210.01
MOUNT PLEASANT WATERWORKS	MOULTRIE MS - JUL/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 2,104.89
MOUNT PLEASANT WATERWORKS	MT PLEASANT ACAD - JUL/2025	MT PLEASANT ACAD	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 781.08
MOUNT PLEASANT WATERWORKS	PINCKEY ES-JUN/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 562.87
MOUNT PLEASANT WATERWORKS	PINCKNEY MS-JUN/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 583.92
MOUNT PLEASANT WATERWORKS	PORCHER - JUN/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 191.17
MOUNT PLEASANT WATERWORKS	WANDO - JUN/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/2/2025	$ 417.17
MOUNT PLEASANT WATERWORKS	WANDO - JUN/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 250.24
MOUNT PLEASANT WATERWORKS	WANDO - JUN/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,331.04
MOUNT PLEASANT WATERWORKS	WANDO - JUN/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 1,545.83
MOUNT PLEASANT WATERWORKS	WANDO - JUN/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	7/10/2025	$ 4,987.68
MOUNT PLEASANT WATERWORKS	WHITESIDES ES - JUL/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 947.77
MOUNT PLEASANT WATERWORKS	WHITESIDES ES - JUL/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	7/24/2025	$ 1,151.05
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MT PLEASANT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 20,199.50
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 20,199.50
MUNTERS CORP	BURKE - INSPECT/DIAGNOSE FRESH AIR UNITS	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 4,100.00
MUNTERS CORP	BURKE - TROUBLESHOOT FRESH AIR UNITS	ENERGY SRVCS	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 2,388.56
EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/19/2025	$ 125.00
EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/19/2025	$ 250.00
EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUPPORT	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	6/19/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 9,000.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,000.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	GARRETT ACAD OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 3,000.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,000.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 500.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 5,000.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,500.00
MYRTLE BEACH EXHAUST SRVCS	FY25 - CULINARY HOOD CLEANING	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,000.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	6/5/2025	$ 4,275.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	6/12/2025	$ 5,325.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	7/10/2025	$ 4,575.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	7/10/2025	$ 5,100.00
NAPA AUTO PARTS STORE	AUTO SHOP PARTS	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 4,167.71
NAPA AUTO PARTS STORE	BVIEW - ML PRODEMAND MITCHELL	MAINTENANCE PROG	- SOFTWARE	100 - GENERAL OPERATING	6/12/2025	$ 2,079.72
NAPA AUTO PARTS STORE	FY25 - Bulk Motor Oil for Fleet	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 4,102.36
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 479.07
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/19/2025	$ 236.07
NATIONAL ASSOC OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 385.00
NATIONAL EDUCATION EQUITY LAB, INC.	2ND SEMESTER DUAL CREDIT COURSE FOR STUDENTS	BURKE HIGH	- TUITION	100 - GENERAL OPERATING	6/5/2025	$ 500.00
NATIONAL EDUCATION EQUITY LAB, INC.	2ND SEMESTER DUAL CREDIT COURSE FOR STUDENTS	BURKE HIGH	- TUITION	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 4,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NAVIGATE360, LLC	PBIS REWARDS RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	7/10/2025	$ 2,804.04
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 606.70
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 591.66
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 313.35
NCH CORP	FY25 - BIO DRAIN LINE	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 1,213.34
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACAD OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 879.96
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 303.35
NEIL W DRAISIN O D	DRAISIN VISION	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 238.00
NEIL W DRAISIN O D	DRAISIN VISION:	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
TECHNOLOGIES, LLC	ACADEMIC MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 5,947.58
TECHNOLOGIES, LLC	ACADEMIC MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 73,663.45
TECHNOLOGIES, LLC	EAST COOPER CAS LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 12,259.00
TECHNOLOGIES, LLC	SOA LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 24,219.00
TECHNOLOGIES, LLC	ACADEMIC MAGNET LX PROMETHEAN UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 11,661.00
TECHNOLOGIES, LLC	AC CORCORAN ADDITION AES	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 67,667.20
TECHNOLOGIES, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/19/2025	$ 144,887.16
TECHNOLOGIES, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	6/19/2025	$ 7,607.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGIES, LLC	VOLUME/TROUBLESHO	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/10/2025	$ 7,677.96
TECHNOLOGIES, LLC	NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 598.00
TECHNOLOGIES, LLC	GOODWIN AES UPGRADE	W B GOODWIN ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 25,977.00
TECHNOLOGIES, LLC	GOODWIN AES UPGRADE	W B GOODWIN ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 1,075.11
TECHNOLOGIES, LLC	WA CAS AE CLAUDIA MEDIA PLAYER ADD	WEST ASHLEY CAS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 500.00
TECHNOLOGIES, LLC	WA CAS AE CLAUDIA MEDIA PLAYER ADD	WEST ASHLEY CAS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 870.91
TECHNOLOGIES, LLC	GOODWIN AES UPGRADE	W B GOODWIN ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 1,080.00
TECHNOLOGIES, LLC	GOODWIN AES UPGRADE	W B GOODWIN ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 270.58
TECHNOLOGIES, LLC	PEPPERHILL AES UPGRADE	PEPPERHILL ELEM	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 23,592.00
TECHNOLOGIES, LLC	PEPPERHILL AES UPGRADE	PEPPERHILL ELEM	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 1,345.72
NETWORK CABLING INFRASTRUC INC	EARLY COLLEGE LOW VOLTAGE CABLING	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 219,531.39
NETWORK CABLING INFRASTRUC INC	SANDERS CLYDE ADD 4 DROPS RM 1305SS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 862.00
NETWORK CABLING INFRASTRUC INC	SANDERS CLYDE ADD 4 DROPS RM 1305SS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 845.91
NETWORK CABLING INFRASTRUC INC	STALL CABLE NEW CAFETERIA SERVING LINE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,689.00
NETWORK CABLING INFRASTRUC INC	STALL CABLE NEW CAFETERIA SERVING LINE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,255.46
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 266.00
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 324.00
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 381.50
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 393.10
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 436.50
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 451.50
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 494.50
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 510.50
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 148.24
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 240.89
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 267.94
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 267.94
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 284.29
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 376.94
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 376.94
NETWORK CABLING INFRASTRUC INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 548.79
NETWORK CABLING INFRASTRUC INC	WAHS REPAIR BROKEN FIBER TO PRESS BOX	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 5,202.00
NETWORK CABLING INFRASTRUC INC	WAHS REPAIR BROKEN FIBER TO PRESS BOX	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 6,355.35
NETWORK CABLING INFRASTRUC INC	DEER PARK HARDWIRE PROMETHEANS	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 509.50
NETWORK CABLING INFRASTRUC INC	DEER PARK HARDWIRE PROMETHEANS	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 449.11
NETWORK CABLING INFRASTRUC INC	DRAYTON HALL HARDWIRE PROMETHEANS	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 513.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUC INC	DRAYTON HALL HARDWIRE PROMETHEANS	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 453.47
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	6/5/2025	$ 5,356.43
NEW DIRECTION SOLUTIONS LLC	1.0 Special Education TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	School Psych Educational SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,096.65
NEW DIRECTION SOLUTIONS LLC	School Psych Educational SRVCS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,440.20
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special Education Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 792.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special Education TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 850.00
NEWBERRY COLLEGE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 175.00
NEWBERRY COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 300.00
NFINITY ATHLETIC CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 3,788.56
NJROTC AREA SIX LEADERSHIP ACAD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 250.00
NO TEARS LEARNING INC.	Learning Without Tears Handwriting	MT ZION ELEM	- SUPPLIES	100 - GENERAL OPERATING	7/2/2025	$ 25.03
NO TEARS LEARNING INC.	Learning Without Tears Handwriting	MT ZION ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/2/2025	$ 3,261.26
NORSAN BROADCASTING OF NC LLC	ELC ENROLLMENT ADVERTISEMENT	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	7/10/2025	$ 500.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 944.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 944.50
NORTH CHAS DENTAL OUTREACH INC	DENTAL	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 350.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM: DEER PK E/S	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/5/2025	$ 300.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM: DUNSTON E/S	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/5/2025	$ 350.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL EXAM: PINEHURST E/S	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/5/2025	$ 350.00
NORTH CHAS DENTAL OUTREACH INC	DENTAL	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	7/10/2025	$ 350.00
NORTH CHAS SEWER DISTRICT	NCHS ATHLETICS SEWER CONNECTION FEE 452 35 323	NORTH CHAS HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 38,400.00
ENVIRONMENTAL LLC	CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 1,947.50
ENVIRONMENTAL LLC	CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 2,082.50
NP STRATEGY LLC	COMM STRATEGIC PLAN CONSULTATON SRVCS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 20,000.00
NU IDEA SCHOOL SUPPLY CO	FURNITURE FOR MAKER'SPACE LAB	COOPER RIVER CAS	- EQUIPMENT	100 - GENERAL OPERATING	6/26/2025	$ 14,374.92
CENTER	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 346.64
OFFICE CHURCH SCHOOL SUPPLY CO	PLEASE SEE THE ATTACHED PURCHASE CART	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 11,934.02
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 4,695.60
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 5,960.50
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 582.40
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 804.16
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,005.20
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 1,164.80
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 5,168.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 869.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 882.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 201.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 315.00
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 2,220.40
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 3,985.80
OFFICE PROFESSIONALS, INC	Temporary Staff for Impact Aid PROJ	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,727.69
OFFICE PROFESSIONALS, INC	WEST ASHLEY H/S: NOVA WILLIAMS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 841.86
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	6/26/2025	$ 312.12
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	6/26/2025	$ 455.18
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	6/26/2025	$ 884.34
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	7/10/2025	$ 390.15
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	7/10/2025	$ 403.16
OFFICE PROFESSIONALS, INC	DATA TEC	FEDERAL PROG OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	7/10/2025	$ 546.21
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 109.20
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 179.60
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 491.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 873.60
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 967.95
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 976.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 1,626.35
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/5/2025	$ 3,578.85
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/19/2025	$ 451.40
OHIO CHILD SUPPORT PYMNT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 227.92
OHIO CHILD SUPPORT PYMNT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 113.96
OKLAHOMA STATE UNIVERSITY	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/9/2025	$ 1,000.00
OMAR'S FLOOR COVERING OF SC	FLOODING CLEAN UP RM 318 PEPPERHILL ELEM	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 3,849.99
OMAR'S FLOOR COVERING OF SC	ANGEL OAK - FLOORING	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 56,314.23
OMAR'S FLOOR COVERING OF SC	SANDERS CLYDE - CARPET	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 12,959.95
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	6/5/2025	$ 628.94
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 615.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/24/2025	$ 628.94
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	7/17/2025	$ 26.49
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	7/17/2025	$ 463.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	7/17/2025	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	7/17/2025	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	7/17/2025	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: DUNSTON	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: GOODWIN	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
OPTICAL IMPRESSIONS LLC	GLASSES	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	7/10/2025	$ 300.00
ORANGE GROVE ELEM CHRTR SCHOOL	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 288,000.30
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 2,525.04
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 2,880.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 1,890.00
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,879.28
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,880.00
ORANGEBURG CNTY SCHOOL DIST FIVE	FACILITY HOMEBOUND INSTRUCTONAL SRVCS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 420.00
OUTER VISION CORP	GLASSES	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 292.12
OVERDRIVE, INC.	SORA ALL ACCESS KIDS TITLES	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 12,000.00
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MT PLEASANT ACAD	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MAMIE P WHITESIDES ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	SULLIVAN'S ISLAND ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	BELLE HALL ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	JENNIE MOORE ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CHARLES PINCKNEY ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LAUREL HILL PRIMARY	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	GOV JAMES B EDWARDS ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	EAST COOPER CAS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CAROLINA PARK ES	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LAING MIDDLE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MOULTRIE MIDDLE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CARIO MIDDLE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LUCY G BECKHAM HS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	WANDO HS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	HARBOR VIEW ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	STILES POINT ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MURRAY-LASAINE ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	JAMES ISLAND ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CAMP ROAD MS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	SEPTIMA P CLARK ACAD	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CHICORA ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LAMBS ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LADSON ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	PINEHURST ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	NORTH CHAS ELEM	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 769.25
OVERHEAD DOOR & GARAGE	WAH - REPLACE SINGLE PHASE OPERATOR MOTOR	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 4,225.00
OWENS & ASSOCIATE	AC MAG MECHANICAL DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 25,515.00
OWENS & ASSOCIATE	SOA MECHANICAL DESIGN SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 45,360.00
OWENS & ASSOCIATE	AC MAG MECHANICAL DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 59,535.00
OWENS & ASSOCIATE	SOA MECHANICAL DESIGN SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 75,600.00
OWENS & ASSOCIATE	NCCAE - ENGINEERING FEE BOILER RPLC	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 5,200.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,235.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,250.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 25,020.00
PALMETTO AMUSEMENTS	HOUSEPALOOZA IN HOUSE SC READY INCENTIVE	HUNLEY PARK ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	6/12/2025	$ 9,028.52
PALMETTO AMUSEMENTS	HOUSEPALOOZA IN HOUSE SC READY INCENTIVE	HUNLEY PARK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 5,121.48
PALMETTO MUSIC THERAPY SRVCS	LAING MS MUSIC THERAPY	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 640.00
PALMETTO OUTFITTERS	CUSTOM PRINTED GILDAN YOUTH HEAVY COTTON T-SHIRT -	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 5,016.23
PALMETTO RENTAL PROPERTY, INC.	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/12/2025	$ 450.00
PALMETTO SCHOLARS ACAD	FY25 LAURA BROWN	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 11,569.15
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	STATE AID TO CLASSROOMS (PYMT 2 OF 2)	PATTISON'S ACAD CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 29,852.31
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	MEDICAID - JULY-MARCH	PATTISON'S ACAD CHARTER	- TRANSIT	803 - MEDICAID	6/5/2025	$ 88,983.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	MEDICAID - JULY-MARCH	PATTISON'S ACAD CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	6/5/2025	$ 1,630.26
PEARLE VISION	EYE EXAMINATION	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	6/12/2025	$ 300.00
PEARLE VISION	EYE EXAMINATION	FEDERAL PROG OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	7/31/2025	$ 300.00
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	6/10/2025	$ 266,281.14
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	6/10/2025	$ 1,834,381.98
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	6/10/2025	$ 8,095.34
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	6/10/2025	$ 68,047.38
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	6/10/2025	$ 46,643.04
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	6/12/2025	$ 99,857.42
PENSERV PLAN SRVCS INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	7/10/2025	$ 114,081.95
PHAXIS EDUCATION STAFFING LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 6,000.00
PHAXIS EDUCATION STAFFING LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 3,200.00
PHAXIS EDUCATION STAFFING LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,000.00
PHAXIS LLC	ASHLEY WALKER CLARK ACAD	SEPTIMA P CLARK ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 5,092.50
PHAXIS LLC	ASHLEY WALKER CLARK ACAD	SEPTIMA P CLARK ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 1,260.00
PHAXIS LLC	ASHLEY WALKER CLARK ACAD	SEPTIMA P CLARK ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 4,567.50
PHAXIS LLC	DIANA BROWN	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 3,240.00
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 3,802.50
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 868.50
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 2,400.00
PHAXIS LLC	REMAINDER OF CONTRACT FOR SHAYNA WILSON	DANIEL JENKINS ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 6,000.00
PHAXIS LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 2,560.00
PHAXIS LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 2,880.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 200.30
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 153.10
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 200.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 200.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 200.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 200.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 200.00
PILGRIM SUPPLY INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 202.90
PINNACLE ARCHITECTURE, P.A.	JICHS - PAINT/SIGNAGE CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 1,175.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLANNED ADMINISTRATORS INC	953181-953263	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/5/2025	$ 43,523.51
PLANNED ADMINISTRATORS INC	953264-953362	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/12/2025	$ 75,866.74
PLANNED ADMINISTRATORS INC	953363-953458	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/19/2025	$ 54,868.76
PLANNED ADMINISTRATORS INC	953459-953528	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	6/26/2025	$ 44,024.00
PLANNED ADMINISTRATORS INC	06/01/25-06/30/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/31/2025	$ 8,195.29
PLANNED ADMINISTRATORS INC	953529-953589	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/2/2025	$ 24,665.69
PLANNED ADMINISTRATORS INC	953900-954019	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/31/2025	$ 37,497.68
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/31/2025	$ 1,955.00
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/31/2025	$ 9,352.50
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	7/31/2025	$ 36,235.00
PLAYCORE WISCONSIN INC	EB ELLINGTON - SEEK AND EXPOLORE TABLE	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 2,000.35
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MILITARY MAGNET ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LIBERTY HILL ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 181.28
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 90.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MGMTSRVCS FOR SCHOOLS	LIBERTY HILL ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 4,078.80
PORTERSTONE LEARNING LLC	PORTERSTONE LEARNING FOCUS PERIOD SOFTWARE	ST JOHN'S HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	6/5/2025	$ 1,655.00
POSITIVE SIGNS LLC	MOULTRIE MS SIGNS FOR SCHOOL	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 3,523.44
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 91.00
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 261.26
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/26/2025	$ 271.74
PREFERRED PROPERTIES LLC	ST. JOHNS HS PLUMB RENO. PHASE 3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 21,230.00
PREFERRED PROPERTIES LLC	ST. JOHNS HS PLUMB RENO. PHASE 3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 82,507.50
PREFERRED PROPERTIES LLC	BURKE EXTERIOR APPEARANCE CONSTRUCTION SRVCS	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 50,029.00
PREFERRED PROPERTIES LLC	ST. JOHNS HS PLUMB RENO. PHASE 3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 133,030.08
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/24/2025	$ 3,004.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/24/2025	$ 3,303.96
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SRVCS FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	7/31/2025	$ 4,153.50
PREMIERE BUILDING MAINTENANCE	VARIOUS - FY25 JUNE UNFORSEEN SRVCS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	7/31/2025	$ 24,256.44
PREMIERE COMMUNICATIONS & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 121,019.38
PREMIERE COMMUNICATIONS & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 128,935.82
PREMIERE COMMUNICATIONS & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 60,960.93
PREMIERE COMMUNICATIONS & CONSULTING LLC	DEER PARK ADDITION LOW VOLTAGE CABLING	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 2,202.72
PREMIERE COMMUNICATIONS & CONSULTING LLC	FRIERSON ADD PA SPEAKERS IN kITCHEN (3)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,730.29
PREMIERE COMMUNICATIONS & CONSULTING LLC	FRIERSON ADD PA SPEAKERS IN kITCHEN (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 472.89
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL AS'MENT 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 5,560.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL AS'MENT 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 8,523.00
PRESENTATION SYSTEMS SOUTH INC	CP-103RP 24" X 100' ROLL OF REPOSITIONABLE PAPER (	BURKE HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	6/12/2025	$ 3,230.86
PRESENTATION SYSTEMS SOUTH INC	CP-103RP 24" X 100' ROLL OF REPOSITIONABLE PAPER (	BURKE HIGH	- TECH SUPPL	201 - TITLE I - REGULAR	6/12/2025	$ 4,346.72
PRESENTATION SYSTEMS SOUTH INC	POSTER MAKER SUPPLY	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 2,226.79
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 16,115.08
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MT PLEASANT ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	BELLE HALL ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	GOV JAMES B EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	WANDO HS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CAMP ROAD MS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	SEPTIMA P CLARK ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LAMBS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 876.38
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	PINEHURST ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	NORTH CHAS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MATILDA F DUNSTON ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MORNINGSIDE MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MILITARY MAGNET ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	NORTH CHAS HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	COOPER RIVER CAS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	DANIEL JENKINS ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	LIBERTY HILL ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MEETING ST. ELEM. AT BURNS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 889.26
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	BUIST ACAD ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JULIAN MITCHELL ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	EARLY COLLEGE HS	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 864.01
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 868.07
PRESENTATION SYSTEMS SOUTH INC	PRESENTATION SYSTEMS SOUTH MACHINE WARRANTY	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 900.00
PRINCESS F THOMAS	SECURITY MORNINGSIDE MS 8TH GRD PROMOTION	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/17/2025	$ 160.00
PROCARE SOFTWARE HOLDINGS, LLC	PROCARE SCHOOLCARE W/TE 6/10/25-6/9/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/31/2025	$ 44,551.66
QUANTUM TECHNOLOGIES LLC	NCES - HVAC	NORTH CHAS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 6,023.85
QUINTECH SOLUTIONS, INC	FLOOD	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 7,768.48
QUINTECH SOLUTIONS, INC	STALL - RESTROOM	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 1,964.42
QUIZIZZ INC	QUIZIZZ STUDENT PLAN	ST JOHN'S HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	7/2/2025	$ 2,470.00
QUIZIZZ INC	SOFTWARE FOR MATH CLASSES FY 26	MILITARY MAGNET ACAD	- SOFTWARE	202 - TITLE I - CARRYOVER	7/10/2025	$ 2,587.50
R L BRYAN	SCIENCE REFILL KITS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	6/26/2025	$ 202,540.31
RADIO COMMUNICATIONS OF CHAS, INC	EMERGENCY RESPONDER RADIO ANTENNA/REPEATER SYSTEM	GOV JAMES B EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 53,000.00
RADIO COMMUNICATIONS OF CHAS, INC	SYSTEM	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 53,000.00
RADIO COMMUNICATIONS OF CHAS, INC	SYSTEM	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
RAHMAN AMINEE	PNT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 309,282.21
RAINMAKER IRRIGATION & BACKFLOW	BECKHAM - FOOTBALL FIELD IRRIGATION INSTALL	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 6,288.00
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR MANAGER EQUIPMENT/SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/24/2025	$ 14,180.00
RASHAUNDA GRANT	GULLAH LUNCH & LEARN AT JANE EDWARDS ELEM	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/12/2025	$ 2,169.10
RASHAUNDA GRANT	GULLAH LUNCH & LEARN AT MINNIE HUGHES	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/12/2025	$ 2,779.50
RASHAUNDA GRANT	GULLAH LUNCH & LEARN	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/10/2025	$ 1,831.20
RASIX COMPUTER CENTER, INC.	HP658A(2000A) ORIG LASER TONER CARTRIDGE- BL	MT ZION ELEM	- TECH SUPPL	201 - TITLE I - REGULAR	6/26/2025	$ 2,678.18
RAYMOND ENGINEERING SC LLC	MEMMINGER ES INTERIOR PAINTING DESIGN SRVCS	MEMMINGER ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 8,500.00
RAYMOND ENGINEERING SC LLC	CONSTRUCTION ADMINISTRATION SRVCS	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 4,850.57
RAYMOND ENGINEERING SC LLC	CONSTRUCTION ADMINISTRATION SRVCS	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 4,359.21
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 214.10
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 1,900.30
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 4,529.88
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 4,837.35
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 984.27
READY SET MOVERS, LLC	READY SET MOVERS-DISTRICT WIDE MOVERS	GENERAL SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,968.54
REALLY GOOD STUFF, LLC	CKLA MATERIALS QUOTE#8380544	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 1,713.78
REALLY GOOD STUFF, LLC	CKLA MATERIALS QUOTE#8380544	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 2,264.81
REALLY GOOD STUFF, LLC	WSF MATH TUTORING SUPPLIES	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 143.25
REALLY GOOD STUFF, LLC	WSF MATH TUTORING SUPPLIES	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 871.50
REALLY GOOD STUFF, LLC	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 11,173.13
REALLY GOOD STUFF, LLC	TEACHER SUPPLY	JULIAN MITCHELL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 112.02
REALLY GOOD STUFF, LLC	TEACHER SUPPLY	JULIAN MITCHELL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 1,146.68
REALLY GOOD STUFF, LLC	TEACHER SUPPLY	JULIAN MITCHELL ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 1,358.18
REALLY GOOD STUFF, LLC	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/17/2025	$ 598.37
REALLY GOOD STUFF, LLC	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/31/2025	$ 4,724.32
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - TITLE I	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	7/24/2025	$ 4,789.31
REALLY GOOD STUFF, LLC	WRITING FOLDERS AND MATH CENTER SETS	MINNIE HUGHES ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/2/2025	$ 2,990.09
REALLY GOOD STUFF, LLC	Classroom supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/12/2025	$ 1,302.95
REALLY GOOD STUFF, LLC	VIRTUAL LEARNING PACKETS K -5	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 8,662.05
REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - TITLE I	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	7/24/2025	$ 2,018.16
REALLY GOOD STUFF, LLC	Supplies-SCG	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	6/5/2025	$ 548.44
REALLY GOOD STUFF, LLC	Supplies-SCG	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	7/10/2025	$ 268.66
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 104.68
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 187.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
REBEL ATHLETIC INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 11,227.71
RED FALCON INK	ECHS HISTORICAL WALL SIGNAGE	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 14,184.14
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 1,243.00
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 11,000.00
RENEE ANNE LAKE	INDEPENDENT EVALUATION	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	7/10/2025	$ 3,800.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 35.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 69.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 120.30
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 364.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 220.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MT PLEASANT ACAD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 149.03
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 150.45
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 180.17
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 198.38
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 350.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 295.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 300.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 146.85
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 136.61
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 184.97
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 137.34
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 310.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	WANDO HS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 1,192.57
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 113.82
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 174.20
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 100.78
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 100.78
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 82.63
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 35.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CHICORA ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 84.17
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 131.55
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 404.42
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTH CHAS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 130.92
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTH CHAS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 269.08
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 155.25
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 456.42
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 104.62
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 104.62
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 104.62
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 82.06
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 141.18
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.71
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 104.62
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 141.18
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 40.02
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 109.98
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 295.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 605.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 100.78
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MILITARY MAGNET ACAD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 81.96
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 72.85
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	GARRETT ACAD OF TECH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 900.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	NORTH CHAS HIGH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 225.81
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 900.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 84.17
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 417.77
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DANIEL JENKINS ACAD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	LIBERTY HILL ACAD	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 18.15
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 109.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 73.12
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 139.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 100.05
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.71
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 159.33
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 215.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 209.24
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 315.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 150.45
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 70.63
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 215.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 1,200.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 68.06
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	WEST ASHLEY CAS	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.70
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 61.88
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.71
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 211.29
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BUIST ACAD ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 27.35
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.71
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 141.18
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 18.15
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 118.92
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 86.47
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 73.12
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 350.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 139.00
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 36.56
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 54.71
REPUBLIC SRVCS INC	VARIOUS SCHOOLS-REPUBLIC TRASH SRVCS JUNE	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	7/31/2025	$ 239.05
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 1,500.00
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SRVCS	NORTH CHAS HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 3,004.20
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 1.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
REVEER GROUP LLC	CA FEES ATHLETICS - ST. JOHNS HS - THE REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 748.96
REVEER GROUP LLC	HUNLEY - MOBILE CLASSROOM MOVE	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,493.75
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	7/2/2025	$ 1,208.50
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	7/2/2025	$ 2,417.00
REZSAUN LEWIS	MENTOR LOW COUNTRY YOUTH SRVCS RISE	ST JOHN'S HIGH	- STUDENT SV	201 - TITLE I - REGULAR	6/12/2025	$ 9,998.00
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 285.60
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 285.60
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 160.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 330.00
ROBERT HALF INT'L INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,200.96
ROBERT HALF INT'L INC	TEMP SRVCS	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 963.40
ROBERT HEYWARD JR	COOPER RIVER CAS DJ	COOPER RIVER CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 425.00
ROCK HILL SCHOOL DISTRICT 3	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/31/2025	$ 10,350.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 178.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 522.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 297.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 344.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACAD ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACAD ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	6/5/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 372.00
RON CLARK ACAD INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 3,615.67
RON CLARK ACAD INC	REGISTRATION FOR RON CLARK ACAD	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	6/12/2025	$ 1,075.00
RON CLARK ACAD INC	PROFESSIONAL DEVELOPMENT REGISTRATION	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	7/10/2025	$ 1,075.00
RON S HAMPTON ENTERPRISES INC	barbering supplies	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	6/5/2025	$ 3,975.81
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,440.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROYAL MISSIONARY BAPTIST CHURCH	Life Center Rental	STUDENT SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	7/10/2025	$ 500.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 457.50
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	NORTH CHAS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 3,000.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	GARRETT ACAD OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 432.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 2,970.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 175.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 250.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 432.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	GARRETT ACAD OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 175.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISPOSAL	FY25 - GREASE TRAP PUMPING SRVCS	DANIEL JENKINS ACAD	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 540.00
RUTHERFORD CO INC	STALL - ANNEX GYM ACOUSTICAL PANEL	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 23,634.70
S & ME INC	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 500.00
S & ME INC	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 296.25
S & ME INC	ASBESTOS ASSESSEMENT NCHS FIELD HOUSE S&ME	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,425.00
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 2,910.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 12,935.00
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/24/2025	$ 13,150.00
S & ME INC	WANDO TRACK EXPLORATION SRVCS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/24/2025	$ 3,000.00
SAILLANT LANGUAGE CONSULTING LLC	LANGUAGE TRANSLATION INTERPRETATION APPRENTICESHIP	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	7/2/2025	$ 7,975.00
SALESFORCE, INC	TABLEAU CLOUD VIEWER LICENSE	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	6/5/2025	$ 3,525.48
SAM TELL AND SON, INC	MILK COOLERS FOR KITCHEN	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 13,958.85
SAM TELL AND SON, INC	MILK COOLERS FOR KITCHEN	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 6,979.42
SAM TELL AND SON, INC	MILK COOLERS FOR KITCHEN	NORTH CHAS HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 6,979.42
SAM TELL AND SON, INC	MILK COOLERS FOR KITCHEN	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 3,489.71
SAM TELL AND SON, INC	MILK COOLERS FOR STALL HIGH	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 4,132.11
SAM TELL AND SON, INC	MILK COOLERS FOR NCHS	NORTH CHAS HIGH	- SUPPLIES	557 - FIXED COST OWNRSHIP	7/31/2025	$ 8,264.21
SAMET CORP	GC CONSTRUCTION SRVCS FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	6/5/2025	$ 665,868.24
SAMET CORP	GC CONSTRUCTION SRVCS FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	6/19/2025	$ 586,705.09
SAMET CORP	GC CONSTRUCTION SRVCS FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	7/31/2025	$ 590,379.20
SANDERS BROTHERS CONSTRUCTION	LAUREL HILL - SINK HOLE REPAIR	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 16,700.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACAD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 0.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 113.92
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACAD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS CNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DANIEL JENKINS ACAD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 228.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACAD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.08
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 265.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 902.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,677.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 4,425.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 7,097.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 9,785.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/5/2025	$ 31,045.00
SAXTON & STUMP LLC	LEGAL SRVCS	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 4,110.00
SAXTON & STUMP LLC	LEGAL FEES	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 427.50
SAXTON & STUMP LLC	LEGAL FEES	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 4,085.00
SAXTON & STUMP LLC	LEGAL FEES	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 7,612.50
SAXTON & STUMP LLC	LEGAL FEES	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 14,260.00
SAXTON & STUMP LLC	LEGAL FEES	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 30,007.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/2/2025	$ 449.24
SAXTON & STUMP LLC	PROFESSIONAL SRVCS THROUGH 06//30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 15,920.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS THROUGH 06/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 115.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SAXTON & STUMP LLC	PROFESSIONAL SRVCS THROUGH 06/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 375.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS THROUGH 06/30/25	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,830.00
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 1,330.56
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.03
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	NORTH CHAS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 56.16
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 126.40
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CHAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011 DOCUMENT # 90403347	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 66.53
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 150.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	NORTH CHAS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 250.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	GARRETT ACAD OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 100.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT LABOR LICENSING & REG	FY25 - ELEVATOR STATE CERTIFICATES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 50.00
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 4,041.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 4,219.01
SCBOA DISTRICT 8 (SC BASKETBALL	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 475.00
SCENARIO LEARNING, LLC	SAFESCHOOL ONLINE STAFF TRAINING - 7/15/25-7/14/26	SAFETY AND RISK SRVCS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/19/2025	$ 28,200.48
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 115.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,060.47
SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC MAGAZINE-JR SCHOLASTICS	CARIO MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	6/26/2025	$ 2,614.96
SCHOLASTIC INC	Family literacy materials	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 22,725.48
SCHOLASTIC INC	Family literacy materials	MATILDA F DUNSTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/17/2025	$ 2,274.52
SCHOLASTIC INC	Family literacy materials	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/12/2025	$ 1,944.27
SCHOLASTIC INC	Family literacy materials	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/17/2025	$ 686.23
SCHOOL DISTRICT OF OCONEE COUNTY	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 2,403.38
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	MILITARY MAGNET ACAD	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 16,268.81
SCHOOL SPECIALTY LLC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/19/2025	$ 1,370.20
SCHOOL SPECIALTY LLC	EDUCATIONAL/TRAINING SRVCS	A C CORCORAN ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/19/2025	$ 10,135.65
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4536581	SANDERS-CLYDE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 12,138.52
SCHOOL SPECIALTY LLC	TEACHER TROLLEY QUOTE# Q-573765	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	7/17/2025	$ 6,442.99
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR SCHOOL	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/19/2025	$ 3,396.93
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4536581	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 3,427.37
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4540365	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/26/2025	$ 3,469.35
SCHOOL SPECIALTY LLC	TABLES	MATILDA F DUNSTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 146.17
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4527951	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	7/17/2025	$ 189.43
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4527951	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	7/17/2025	$ 3,555.81
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4549713	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	7/17/2025	$ 10,753.07
SCHOOLMINT INC.	SCHOOLMINT ENROLL -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/12/2025	$ 65,535.42
SCREENFLEX PORTABLE PARTITIONS	ITEM SCREENFLEX-PNP PICK AND PACK GAL	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 5,130.63
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 1,403.72
SEACOAST CHURCH COMM CHURCH INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,395.00
SEAN EDWARD BABER	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA HS GRADUATIONS	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SEAN EDWARD BABER	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA DANCE SHOW	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 240.00
SEAN EDWARD BABER	SECURITY SOA SMAART	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SMAART	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 200.00
SEAN EDWARD BABER	SECURITY SOA SPOLETO-POLAR BEAR/PENQUIN	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 480.00
SEAN EDWARD BABER	SECURITY SOA 8TH GRADE DANCE	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA CREATIVE WRITING	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA DANCING W/TEACHERS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA MUSIC IN MY SOUL	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SENIOR AWARDS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 160.00
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,250.60
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 2,080.00
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 1,717.04
SELECT SAVVY LLC	ETORIA HALLUMS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 1,873.04
SELECTIVE INS CO OF SOUTHEAST	NEW FLD INS POLICY FOR EARLY COLLEGE HS	EARLY COLLEGE HS	- FLOOD	100 - GENERAL OPERATING	6/12/2025	$ 5,795.00
SELECTIVE INS CO OF SOUTHEAST	NEW FLD INS POLICY FOR ST ANDREWS ELEM	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 5,868.00
SELECTIVE INS CO OF SOUTHEAST	RIVER CAMPUS GYM NEW FLD INS POLICY	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	6/19/2025	$ 3,531.00
SESO, INC.	PROFESIONAL DEVELOPMENT SRVCS	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 195.00
SESO, INC.	PROFESIONAL DEVELOPMENT SRVCS	TRANSLATION SRVCS	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 1,500.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	(UA) SUBSCRIPTION	FEDERAL PROG OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	7/10/2025	$ 60.97
SEVERIN INTERMEDIATE HOLDINGS, LLC	(UA) SUBSCRIPTION	WINDWOOD FARMS PROG	- SOFTWARE	221 - TITLE I - N&D (LEA)	7/10/2025	$ 2,799.61
SEVERIN INTERMEDIATE HOLDINGS, LLC	(UA) SUBSCRIPTION	WINDWOOD FARMS PROG	- SOFTWARE	221 - TITLE I - N&D (LEA)	7/10/2025	$ 3,003.16
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,629.75
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,619.50
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,640.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,640.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,538.16
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,624.35
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,238.25
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 78.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 3,000.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,425.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,640.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,640.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/26/2025	$ 1,640.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 2,287.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 1,248.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 2,962.50
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/17/2025	$ 956.25
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	7/31/2025	$ 820.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	6/5/2025	$ 1,701.50
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	6/26/2025	$ 1,640.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	6/26/2025	$ 2,560.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	6/26/2025	$ 2,888.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ELEM	- INSTR SVS	203 - IDEA	7/31/2025	$ 779.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	6/5/2025	$ 3,000.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	6/12/2025	$ 2,400.00
SHC SRVCS INC	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	7/17/2025	$ 3,000.00
SHC SRVCS INC	Virtual SpEd Teacher B. Whaley (B. BROWN 5/2025)	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	7/10/2025	$ 1,550.00
SHC SRVCS INC	Virtual SpEd Teacher B. Whaley (B. BROWN 5/2025)	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	7/10/2025	$ 1,612.00
SHC SRVCS INC	Virtual SpEd Teacher B. Whaley (B. BROWN 5/2025)	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	7/17/2025	$ 1,798.00
SHC SRVCS INC	Virtual SpEd Teacher B. Whaley(B.BROWN 5/2025)-JUN	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	7/10/2025	$ 868.00
SHELL EDUCATION	TITLE I PARENTING BOOKS - NURTURING YOUR CHILD	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/10/2025	$ 110.29
SHELL EDUCATION	TITLE I PARENTING BOOKS - NURTURING YOUR CHILD	SANDERS-CLYDE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/10/2025	$ 1,910.99
SHI INT'L CORP	JOHNS ISLAND ES PHONE	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 391.07
SHI INT'L CORP	JOHNS ISLAND ES PHONE	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 8,256.75
SHI INT'L CORP	VMWARE SERVER UPGRADE -6/1/25-5/31/26	IT NETWORK OPERATIONS	- SOFTWARE	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 287,074.94
SHI INT'L CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,659.75
SHI INT'L CORP	KNOWBE4 DIAMOND SECURITY TRAINING	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 8,644.32
SHI INT'L CORP	REDWOOD MFT -- 3/15/25-3/14/26 YR 3	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 39,999.00
SHI INT'L CORP	AUTO ELEVATE--1 YR FROM D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 139,750.00
SHINE CONSTRUCTION, LLC	WANDO - REPLACE EXIT SIGNS/PAINTING & PATCHING	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 23,500.00
SHINE CONSTRUCTION, LLC	75 CALHOUN - PARKING GARAGE GATE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 9,485.00
SHINE CONSTRUCTION, LLC	CARIO CABINETRY REPL CONSTRUCTION SRVCS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 262,578.43
SHINE CONSTRUCTION, LLC	CCSMS COOLER FREEZER REPLACEMENT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 92,022.02
SHINE CONSTRUCTION, LLC	ELLINGTON COOLER FREEZER REPLACEMENT	E B ELLINGTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 103,953.74
SHINE CONSTRUCTION, LLC	JANE EDWARDS FIRE ALARM CONSTRUCTION SERV.	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 96,995.00
SHINE CONSTRUCTION, LLC	MARY FORD ELECTRICAL SWITCH GEAR	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 78,986.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SHINE CONSTRUCTION, LLC	OGES COOLER FREEZER REPLACEMENT	ORANGE GROVE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 108,905.10
SHINE CONSTRUCTION, LLC	OGES OR OGMS PAVING	ORANGE GROVE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 71,915.38
SHINE CONSTRUCTION, LLC	ST JOHNS - ATHLETIC ASPHALT PATCHING	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 3,175.00
SHINE CONSTRUCTION, LLC	BAPTIST HILL - SIDEWALK	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 36,000.00
SHINE CONSTRUCTION, LLC	BAPTIST HILL CANOPY & SIDEWALK CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 92,809.50
SHINE CONSTRUCTION, LLC	BAPTIST HILL CANOPY & SIDEWALK CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 42,357.30
SHINE CONSTRUCTION, LLC	BVIEW 1002 - TRENCHING	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 5,000.00
SHINE CONSTRUCTION, LLC	NCH ATHLETICS - LIGHTING AND ELECTRICAL	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 624,175.40
SHINE CONSTRUCTION, LLC	BAPTIST HILL CANOPY & SIDEWALK CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 92,326.55
SHINE CONSTRUCTION, LLC	NCHS - ATHLETIC SLAB DEMO	NORTH CHAS HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 8,237.50
SHRED WITH US	CAMP ROAD MS SHREDDING SERVICE	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	7/10/2025	$ 117.12
SILMAR ELECTRONICS I INC	PHY SEC PARTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/26/2025	$ 769.32
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/26/2025	$ 1,944.63
SK STRUCTURAL ENGINEERS	DEER PARK - ACOUSTIC CLOUDS DESIGN	DEER PARK MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 500.00
SMARTPASS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 339.08
SMARTPASS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/24/2025	$ 1,290.62
SMARTSHEET COM INC	GENERAL SERVICE - SMARTSHEET LICENSES	GENERAL SRVCS	- SOFTWARE	100 - GENERAL OPERATING	7/31/2025	$ 2,520.08
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 18,197.39
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 26,222.09
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 19,764.79
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 6,238.75
SMITH & ASSOCIATES INC	CALHOUN - REPLACE BOILER PUMPS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 5,243.12
SMITH & ASSOCIATES INC	CALHOUN - REPLACE BOILER PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	6/19/2025	$ 203.07
SMITH & ASSOCIATES INC	CALHOUN - REPLACE BOILER PUMPS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/19/2025	$ 11,792.93
SMITH & ASSOCIATES INC	CRCAS - REPAIR ROOF CURB	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 2,397.26
SMITH & ASSOCIATES INC	MOULTRIE - HVAC REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 5,279.45
SMITH & ASSOCIATES INC	NCE - REPLACE IRON GLANGE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 1,981.27
SMITH TURF & IRRIGATION CO	PREV APP PO 2403230 FOR TORO WRKMAN N	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	6/5/2025	$ 46,193.08
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 2,113.15
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 13,845.13
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 313.40
8/22/2025 12:32:55 PM SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 2,186.80
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 4,722.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 760.50
SOLIANT HEALTH	(UA) STAFFING SRVCS	LIBERTY HILL ACAD	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 1,937.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 2,422.50
SOLIANT HEALTH	MATERNITY	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 1,540.00
SOLIANT HEALTH	MATERNITY	NORTH CHAS ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,800.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,550.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 3,017.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 1,886.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 1,912.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/19/2025	$ 637.50
SOLIANT HEALTH	OLGA WYNN CONTRACT BALANCE	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 2,400.00
SOLIANT HEALTH	OLGA WYNN CONTRACT BALANCE	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 3,000.00
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 2,827.10
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	6/19/2025	$ 297.50
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,146.25
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,692.80
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/12/2025	$ 1,551.25
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/12/2025	$ 2,521.95
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/12/2025	$ 2,635.00
SOLIANT HEALTH	OT Starting Dec 16	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	6/12/2025	$ 2,698.75
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 900.00
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 956.25
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 1,875.00
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 1,900.00
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,422.50
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,728.50
SOLIANT HEALTH	SOLIANT TA	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,771.00
SOTERIA LLC	NETOPS CYBER SECURITY TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 4,209.18
SC ASSOC OF STUDENT COUNCIL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 787.00
SC ATHLETIC COACHES ASSOC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 1,200.00
SC ATHLETIC COACHES ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 200.00
SC DEPT JUVENILE JUSTICE	DJJ - DEC24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 1,799.95
SC DEPT JUVENILE JUSTICE	DJJ - FEB25	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 2,990.46
SC DEPT JUVENILE JUSTICE	DJJ - JAN25	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 2,477.88
SC DEPT JUVENILE JUSTICE	DJJ - MAR25	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 3,142.40
SC DEPT JUVENILE JUSTICE	DJJ - NOV24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 2,129.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT JUVENILE JUSTICE	DJJ - OCT24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 2,316.80
SC DEPT JUVENILE JUSTICE	DJJ - SEP24	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	6/5/2025	$ 2,106.66
SC DEPT JUVENILE JUSTICE	DJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,136.73
SC DEPT JUVENILE JUSTICE	DJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,952.10
SC DEPT JUVENILE JUSTICE	DJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 1,976.77
SC DEPT JUVENILE JUSTICE	DJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	7/24/2025	$ 2,379.60
SC DEPT OF MOTOR VEHICLES	TITLES, LICENSES TAGS AND REG ACTIVITY BUS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 1,611.00
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 4,212.64
SC DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 3,197.37
SC DEPT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	6/20/2025	$ 19,460.97
SC EMPLOYMENT	ACCT:125302	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	7/24/2025	$ 16,906.46
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/5/2025	$ 100.00
SC HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 500.00
SC HS LEAGUE	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 150.00
SC HS LEAGUE	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 300.00
SC HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 475.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	6/12/2025	$ 2,293.97
SC RETIREMENT SYSTEM	JUNE 2025 RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/30/2025	$ (1,957.12)
SC RETIREMENT SYSTEM	JUNE 2025 RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/30/2025	$ (563.94)
SC RETIREMENT SYSTEM	JUNE 2025 RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/30/2025	$ 13,080,412.88
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/2/2025	$ 1,585,887.62
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/2/2025	$ 10,560,722.65
SC RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/30/2025	$ 12,219,767.29
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	7/10/2025	$ 2,293.97
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,235.49
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 15,388.86
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MT PLEASANT ACAD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 10,405.23
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MAMIE P WHITESIDES ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 14,454.99
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	SULLIVAN'S ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,696.19
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	BELLE HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,931.61
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JENNIE MOORE ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 22,953.77
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CHARLES PINCKNEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 18,038.33
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 15,425.78
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,142.68
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 22,836.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 19,245.38
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ES	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 8,249.72
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 22,742.82
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 19,549.82
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 22,411.13
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LUCY G BECKHAM HS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 36,101.37
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	WANDO HS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 71,370.69
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	HARBOR VIEW ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,951.83
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	STILES POINT ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,662.31
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MURRAY-LASAINE ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,670.31
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JAMES ISLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,706.82
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 10,698.96
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CAMP ROAD MS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 20,395.41
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 31,060.73
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	SEPTIMA P CLARK ACAD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,585.01
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	DISTRICT 4 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 1,081.70
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CHICORA ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,654.09
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	E A BURNS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,239.81
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LAMBS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 9,581.23
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LADSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 9,670.70
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	PINEHURST ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,150.72
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	NORTH CHAS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,839.55
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	NORTH CHAS CREATIVE ARTS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,951.83
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MALCOLM C HURSEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 17,767.23
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	W B GOODWIN ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 9,750.94
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MATILDA F DUNSTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,611.99
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	HUNLEY PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 10,664.87
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,703.81
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	DEER PARK MS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 6,371.71
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MARY FORD EARLY LRN & FAM CTR	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,850.33
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	PEPPERHILL ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 10,999.38
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ACD@BRENTWOOD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,511.65
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	NORTHWOODS MS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 21,319.46
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,981.46
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MILITARY MAGNET ACAD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 19,829.55
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ZUCKER MS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,830.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CHAS CNTY SCHOOL OF THE ARTS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 23,836.43
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	GARRETT ACAD OF TECH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 27,562.67
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	NORTH CHAS HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 39,352.73
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 33,345.75
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,478.72
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ACADEMIC MAGNET HS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 23,836.28
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	DANIEL JENKINS ACAD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,270.00
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LIBERTY HILL ACAD	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 4,795.75
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 178.65
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ST JAMES-SANTEE ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,019.89
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,997.86
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	DISTRICT 10 CONSTITUENT OFFICE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 236.85
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ST ANDREWS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 14,296.14
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	STONO PARK ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,611.99
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	OAKLAND ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,077.24
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ORANGE GROVE CHARTER ELMNTRY	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 18,844.62
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ASHLEY RIVER ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,904.61
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	SPRINGFIELD ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,095.82
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CHAS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,060.53
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	DRAYTON HALL ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,650.22
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 16,384.96
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 20,337.95
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CE WILLIAMS - NORTH (6TH)	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 20,097.67
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 18,680.86
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	WEST ASHLEY HS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 52,650.38
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 1,190.97
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,752.91
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	CHAS PROGRESSIVE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 17,851.94
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MEMMINGER ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,611.99
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JAMES SIMONS MONTESSORI	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 10,147.98
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 6,322.88
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	BUIST ACAD ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,249.57
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JULIAN MITCHELL ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 8,985.74
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	SANDERS-CLYDE ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,240.20
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 14,188.95
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,501.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 46,652.35
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	C C BLANEY ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,138.69
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	JANE EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 6,250.82
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	E B ELLINGTON ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 9,208.45
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MINNIE HUGHES ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 7,906.27
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 13,506.08
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 21,960.50
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ANGEL OAK PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 12,155.96
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	MT ZION ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 4,282.14
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	EDITH FRIERSON ELEM	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 5,769.22
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 11,486.64
SC SCHOOL BOARDS INS TRUST	INS PREM FOR CASUALTY CRIME 7-2025 TO 7-2026	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	6/5/2025	$ 22,162.53
SC SCHOOL BOARDS INS TRUST	SCSBIT PROP/CASUALTY CLAIM PAID EXP	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	6/5/2025	$ 33,692.85
SC SCHOOL BOARDS INS TRUST	SCSBIT PROPERTY AND CASUALTY CLAIM PAID EXPENSES	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	6/5/2025	$ 465,766.11
SC SCHOOL BOARDS INS TRUST	NEW D10 MS - SCSBIT BUILDERS RISK INS	NEW DISTRICT 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 144,051.00
SC SCHOOL BOARDS INS TRUST	STALL - BUILDERS RISK	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 125,089.00
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/2/2025	$ 707,299.77
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/4/2025	$ 1,227.27
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/10/2025	$ 196.92
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/23/2025	$ 28,466.75
SC TAX COMMISSION	STATE WITHHOLDINGS	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	6/16/2025	$ 716,788.36
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 0.44
HOLDINGS,	ACCT # 500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 1,070.01
HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 1,070.01
SOUTHERN EDUCATIONAL SYSTEMS	STEM ROOM Furniture-	ZUCKER MS	- SUPPLIES	101 - WSF - OPERATING FUND	6/12/2025	$ 52,575.50
SOUTHERN REGIONAL EDUCATION BOARD	SE REGION ED BOARD CONFERENCE	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I - REGULAR	6/5/2025	$ 5,600.00
SOUTHERN ROOFING SRVCS INC	ROOF RENOVATION CONSTRUCTION PROJ	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 704,618.87
SPHERO INC.	SPHERO BOLT CLASSROOM KIT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNRSHIP	7/2/2025	$ 4,639.27
SSC SERVICE SOLUTIONS	PINEHURST - ADDITIONAL PARKING SPACES NEEDED	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 20,790.00
SSC SERVICE SOLUTIONS	WANDO - TENNIS COURTS	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 72,979.92
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 1,125.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 1,125.72
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/19/2025	$ 562.86
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	6/26/2025	$ 27,027.24
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	7/24/2025	$ 13,455.24
ST JOHN'S WATER CO INC	ANGEL OAK - MAY/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 869.00
ST JOHN'S WATER CO INC	HAUT GAP - MAY/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 345.43
ST JOHN'S WATER CO INC	HAUT GAP - MAY/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 361.44
ST JOHN'S WATER CO INC	MT ZION - MAY/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 164.30
ST JOHN'S WATER CO INC	MT ZION - MAY/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 481.07
ST JOHN'S WATER CO INC	ST JOHN - MAY/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 1,372.82
ST JOHN'S WATER CO INC	ST JOHN - MAY/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 737.48
ST JOHN'S WATER CO INC	ANGEL OAK ES - JUN/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 212.93
ST JOHN'S WATER CO INC	HAUT GAP - JUN/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 164.30
ST JOHN'S WATER CO INC	MT ZION - JUN/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 164.30
ST JOHN'S WATER CO INC	MT ZION - JUN/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 277.84
ST JOHN'S WATER CO INC	ST JOHN HS - JUN/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 466.12
ST JOHN'S WATER CO INC	ST JOHNS HS - JUN/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 1,605.98
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 850.00
STACY FLETCHER	NUTRITION REFUND	LUCY G BECKHAM HS	- REV COL AD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 175.40
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/12/2025	$ 557.91
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/19/2025	$ 145.86
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/12/2025	$ 587.82
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/12/2025	$ 729.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/19/2025	$ 573.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/31/2025	$ 729.30
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/31/2025	$ 729.30
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 676.07
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 721.99
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 935.00
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 2,637.39
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 592.74
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	6/26/2025	$ 2,010.47
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	7/24/2025	$ 169.56
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	101 - WSF - OPERATING FUND	7/31/2025	$ 396.91
STAPLES	24677CT STAPLES HEAVY DUTY 1 1/2" 3-RING BINDERS,	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 9,263.64
STAPLES	24677CT STAPLES HEAVY DUTY 1 1/2" 3-RING BINDERS,	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 10,028.22
STAPLES	24677CT STAPLES HEAVY DUTY 1 1/2" 3-RING BINDERS,	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/19/2025	$ 8,988.31
STAPLES	eSchoolMall Req: 4397797	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 397.34
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 69.17
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 859.36
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 1,269.33
STAPLES	SCHOOL SUPPLIES / STAPLES QUOTE	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 320.87
STAPLES	SCHOOL SUPPLIES / STAPLES QUOTE	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 481.31
STAPLES	SCHOOL SUPPLIES / STAPLES QUOTE	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 4,533.80
STAPLES	SCHOOL SUPPLIES / STAPLES QUOTE	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 1,876.40
STAPLES	STUDENT AND OFFICE SUPPLIES	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 130.79
STAPLES	STUDENT AND OFFICE SUPPLIES	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 1,217.31
STAPLES	STUDENT AND OFFICE SUPPLIES	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	6/26/2025	$ 6,627.20
STAPLES	Title 1 school supplies Staples-please see quote	DEER PARK MS	- SUPPLIES	201 - TITLE I - REGULAR	6/5/2025	$ 4,467.91
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	7/17/2025	$ 176.26
STAPLES	STUDENT AND OFFICE SUPPLIES	ZUCKER MS	- SUPPLIES	201 - TITLE I - REGULAR	7/24/2025	$ 6,175.49
STAPLES	eSchoolMall Req: 4397797	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 4,533.35
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 126.99
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 565.38
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 849.87
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 1,002.69
STAPLES	PLEASE SEE ATTACHED ORDER SHEETS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 8,083.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 768.56
STAPLES	eSchoolMall Req: 4544284	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/17/2025	$ 157.00
STAPLES	eSchoolMall Req: 4544284	E B ELLINGTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	7/17/2025	$ 2,770.80
STAPLES	Q3/Q4 TITLE I SUPPLY ORDER | MMS	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	7/17/2025	$ 1,958.40
STAPLES	SUPPLIES FOR STUDENTS INVOICE IS ATTACHED	WINDWOOD FARMS PROG	- SUPPLIES	221 - TITLE I - N&D (LEA)	7/10/2025	$ 119.76
STAPLES	SUPPLIES FOR STUDENTS INVOICE IS ATTACHED	WINDWOOD FARMS PROG	- SUPPLIES	221 - TITLE I - N&D (LEA)	7/10/2025	$ 878.67
STAPLES	SUPPLIES FOR STUDENTS INVOICE IS ATTACHED	WINDWOOD FARMS PROG	- SUPPLIES	221 - TITLE I - N&D (LEA)	7/10/2025	$ 2,699.13
STAPLES	STRONGER CONNECTIONS SCHOOL SUPPLIES	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	6/5/2025	$ 1,742.30
STAPLES	STRONGER CONNECTIONS SCHOOL SUPPLIES	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	6/26/2025	$ 250.69
STAPLES	STRONGER CONNECTIONS SCHOOL SUPPLIES	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	6/26/2025	$ 3,885.60
STAPLES	STRONGER CONNECTIONS SUPPLIES	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	6/5/2025	$ 3,917.46
STAPLES	eSchoolMall Req: 4488174	PINEHURST ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	6/19/2025	$ 3,409.43
STAPLES	eSchoolMall Req: 4547001	SANDERS-CLYDE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	6/26/2025	$ 909.66
STAPLES	eSchoolMall Req: 4542184	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/5/2025	$ 690.72
STAPLES	eSchoolMall Req: 4542184	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/26/2025	$ 477.38
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- SUPPLIES	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 15.18
STAPLES	OFFICE SUPPLIES	CAPITAL PROJS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 1,217.45
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 156.84
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,052.70
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,227.10
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 267.09
STATE OF SC	READ TO SUCCEED COURSES FOR 24/25	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 2,400.00
STATE OF SC	READ TO SUCCEED GRADUATE COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 450.00
STATE OF SC	FY25 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	7/10/2025	$ 13,378.36
STATE OF SC	READ TO SUCCEED COURSES FOR 24/25	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	7/24/2025	$ 640.00
STATE OF SC	READ TO SUCCEED GRADUATE COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	100 - GENERAL OPERATING	7/24/2025	$ 450.00
STATE OF SC	FY25 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - EIA - GRADE 10 ASSESSMENTS	7/10/2025	$ 14,994.64
STATE OF SC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 275.00
STEP BY STEP CONSULTING, INC	CONSULTING SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 2,500.00
STEP BY STEP CONSULTING, INC	PO 2501067 JUNE2025	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 1,400.00
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- TERMINAL L	100 - GENERAL OPERATING	7/17/2025	$ 7,258.52
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- RET	100 - GENERAL OPERATING	7/17/2025	$ (653.27)
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	7/17/2025	$ (450.03)
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	7/17/2025	$ (105.25)
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 200.00
STEVEN B THOMPSON	FY25 - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 350.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STEVEN M R TOSADO	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
STEVEN M R TOSADO	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
STEVEN M R TOSADO	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 160.00
STILES POINT ELEM	REFUND FROM FOLLETT FOR STILES POINT	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	6/19/2025	$ 100.02
STRAIGHT STRIPING LLC	LAING PAVING REPAIRS	LAING MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 5,750.00
STRAIGHT STRIPING LLC	LAING PAVING REPAIRS	LAING MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 29,625.00
STRATEGIC CONNECTIONS INC	CRCAS - REPAIR WIRELESS MICROPHONES	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 3,703.25
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 491.29
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 2,908.31
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 158.75
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 1,871.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	6/12/2025	$ 10,037.82
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	LEGAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 116.36
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 285.21
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 2,691.90
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 1,088.90
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 1,337.60
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 186.70
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 8,827.82
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 10,431.68
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	GENERAL SRVCS	- GASOLINE	100 - GENERAL OPERATING	7/10/2025	$ 1,959.01
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	7/10/2025	$ 33.52
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 138.02
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	NUTRITION SRVCS	- GASOLINE	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,281.01
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	7/10/2025	$ 57.23
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/19/2025	$ 315.39
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/19/2025	$ 2,553.75
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM TEACHER TRAINING	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/26/2025	$ 1,000.00
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM TEACHER TRAINING	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/26/2025	$ 8,850.00
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH & SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	7/10/2025	$ 12,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SWEETWATER MUSIC TECH DIRECT	BURKE VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	6/19/2025	$ 1,811.58
SWEETWATER MUSIC TECH DIRECT	SOA VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	6/19/2025	$ 1,811.58
SWEETWATER MUSIC TECH DIRECT	WAHS MICS, VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	6/19/2025	$ 4,492.98
SWEETWATER MUSIC TECH DIRECT	BURKE VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 2,778.46
SWEETWATER MUSIC TECH DIRECT	SOA VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 2,778.46
SWEETWATER MUSIC TECH DIRECT	WAHS MICS, VIDEO & INTERCOM	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 3,448.81
SWIG AND SWINE LLC	LUNCH FOR SYMPOSIUM	ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	6/12/2025	$ 10,659.91
TDS TELECOM	ACCT # 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	6/12/2025	$ 155.46
TEACHER CREATED MATERIALS, INC.	MESH BOOKBAGS	MILITARY MAGNET ACAD	- SUPPLIES	101 - WSF - OPERATING FUND	7/10/2025	$ 40,979.09
TEACHER CREATED MATERIALS, INC.	9TH GRADE BUNDLE PACKS - ML & GENERAL PREP	NORTH CHAS HIGH	- SUPPLIES	201 - TITLE I - REGULAR	7/10/2025	$ 16,944.28
TEACHER CREATED MATERIALS, INC.	BOOKS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I - REGULAR	7/2/2025	$ 620.22
TEACHER CREATED MATERIALS, INC.	FY25 N&D INSTRUCTIONAL SUPPLIES	FEDERAL PROG OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	7/10/2025	$ 28,667.78
TEACHER CREATED MATERIALS, INC.	TCM TAKE HOME BACKPACKS	ST JAMES-SANTEE ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 3,954.96
TEACHER CREATED MATERIALS, INC.	MESH BOOKBAGS	MILITARY MAGNET ACAD	- SUPPLIES	202 - TITLE I - CARRYOVER	7/10/2025	$ 18,309.82
TEACHER CREATED MATERIALS, INC.	FY25 N&D INSTRUCTIONAL SUPPLIES	WINDWOOD FARMS PROG	- SUPPLIES	221 - TITLE I - N&D (LEA)	7/10/2025	$ 375.83
TEACHER CREATED MATERIALS, INC.	FY25 N&D INSTRUCTIONAL SUPPLIES	WINDWOOD FARMS PROG	- SUPPLIES	221 - TITLE I - N&D (LEA)	7/10/2025	$ 3,105.92
TEACHER CREATED MATERIALS, INC.	BOOKS	BAPTIST HILL HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/2/2025	$ 82,006.82
TEACHER CREATED MATERIALS, INC.	ML STUDENT RESOURCES QUOTE # 00025240	NORTH CHAS HIGH	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/17/2025	$ 7,604.59
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 135.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 180.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 200.00
TEACHER DIRECT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 205.89
TECH SOLUTIONS OF CHAS	BRIDGEVIEW - FURNISHING FACILITY MAINTENANCE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 10,994.31
TECH SOLUTIONS OF CHAS	BURKE HS INTERIOR DOOR RETROFIT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 585.00
TECH SOLUTIONS OF CHAS	ST JOHNS DOOR HARDWARE REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 510.55
TECH SOLUTIONS OF CHAS	D9 ES ACCESS CONTROL	JOHNS ISLAND ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 47,331.07
TECH SOLUTIONS OF CHAS	JOHNS ISLAND ES ACCESS CONTROL LICENSES	JOHNS ISLAND ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 1,988.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHAS	AC CORCORAN ADDITION ACCESS CONTROL LICENSES	A C CORCORAN ELEM	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 662.72
TECH SOLUTIONS OF CHAS	DEER PARK ADDITION ACCESS CONTROL LICENSES	DEER PARK MS	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 662.72
TECH SOLUTIONS OF CHAS	BRIDGE VIEW CAMPUS RAR WO # 709595	BRIDGE VIEW DRIVE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,900.00
TECH SOLUTIONS OF CHAS	MANAGEMENT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,060.00
TECH SOLUTIONS OF CHAS	MANAGEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 3,982.90
TECH SOLUTIONS OF CHAS	REPLACEME	IT NETWORK OPERATIONS	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 46,399.12
TECH SOLUTIONS OF CHAS	EAST COOPER CAS CHANGE ORDER	ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 1,600.00
TECH SOLUTIONS OF CHAS	NCES ACCESS CONTROL	NORTH CHAS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 2,500.00
TECH SOLUTIONS OF CHAS	NORTH CHAS HS CAMERA INSTALLATION	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 500.00
TECH SOLUTIONS OF CHAS	NORTH CHAS HS CAMERA INSTALLATION	NORTH CHAS HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 1,287.07
TECH SOLUTIONS OF CHAS	STALL HS GYM CORRIDOR DOOR AIPHONE	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 2,270.00
TECH SOLUTIONS OF CHAS	DANIEL JENKINS SURVEILLANCE UPGRADE	DANIEL JENKINS ACAD	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/12/2025	$ 84,386.47
TECH SOLUTIONS OF CHAS	DANIEL JENKINS SURVEILLANCE UPGRADE	DANIEL JENKINS ACAD	- TECH EQUIP	557 - FIXED COST OWNRSHIP	6/12/2025	$ 37,348.00
TECH SOLUTIONS OF CHAS	SOA - DOOR ROOF HATCH	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	557 - FIXED COST OWNRSHIP	6/12/2025	$ 3,342.11
TECH SOLUTIONS OF CHAS	BRIDGE VIEW AIPHONE REPLACEMENTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 10,881.62
TECH SOLUTIONS OF CHAS	REPLACEM	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 37,347.76
TECH SOLUTIONS OF CHAS	REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	HAMPSTEAD PARK ACCESS CONTROL GATES 1, 2, & 3	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 5,703.18
TECH SOLUTIONS OF CHAS	HAMPSTEAD PARK ACCESS CONTROL GATES 1, 2, & 3	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 5,702.00
TECH SOLUTIONS OF CHAS	MARY FORD NVR6 CAMERA SERVER LIFECYCLE REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	MARY FORD NVR6 CAMERA SERVER LIFECYCLE REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	MIDLAND PK NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	MIDLAND PK NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	N CHAS ES NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	N CHAS ES NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	OAKLAND NVR6 CAMERA SERVER LIFECYCLE REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	OAKLAND NVR6 CAMERA SERVER LIFECYCLE REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	PEPPERHILL NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	PEPPERHILL NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 31,739.71
TECH SOLUTIONS OF CHAS	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 10,845.50
TECH SOLUTIONS OF CHAS	SANDERS CLYDE NVR6 CAMERA SRVR LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	SANDERS CLYDE NVR6 CAMERA SRVR LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 37,347.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECH SOLUTIONS OF CHAS	SOA/ACADEMIC MAG NVR6 CAMERA SRVR LIFECYCLE	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 132,006.63
TECH SOLUTIONS OF CHAS	WA CAS NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/17/2025	$ 868.73
TECH SOLUTIONS OF CHAS	WA CAS NVR6 CAMERA SERVER LIFECYCLE REP	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNRSHIP	7/17/2025	$ 45,866.11
TECH SOLUTIONS OF CHAS	75 CALHOUN - VEHICLE GATE ACCESS CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	7/10/2025	$ 13,252.42
TECHVENTURES, LLC	DEER PARK ADDITION AV SYSTEM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 37,021.56
TECHVENTURES, LLC	AUD LIGHTING AUDIO UPGRADE PRO	ST JOHN'S HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 14,246.25
TECHVENTURES, LLC	AUD LIGHTING AUDIO UPGRADE PRO	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 13,275.11
TECHVENTURES, LLC	CAFETORIUM REPLACEMENT SCREEN	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,088.91
TECHVENTURES, LLC	MILITARY MAGNET COURTYARD SPEAKER DRIVER REP	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 995.00
TECHVENTURES, LLC	MILITARY MAGNET COURTYARD SPEAKER DRIVER REP	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 215.82
TECHVENTURES, LLC	MINNIE HUGHES CAFETORIUM SCREEN REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 2,300.00
TECHVENTURES, LLC	MINNIE HUGHES CAFETORIUM SCREEN REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,650.26
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 350.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/5/2025	$ 49.05
TECHVENTURES, LLC	MILITARY MAGNET COURTYRD MIXER & VOL CONTROL	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 995.00
TECHVENTURES, LLC	MILITARY MAGNET COURTYRD MIXER & VOL CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 976.64
TECHVENTURES, LLC	MURRAY LASAINE CAFETORIUM HDMI REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 650.00
TECHVENTURES, LLC	MURRAY LASAINE CAFETORIUM HDMI REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 1,950.01
TEQUIPMENT INC	OFFICE MECH AIDS, SMALL MACHINES, AND APPARA	ZUCKER MS	- SUPPLIES	101 - WSF - OPERATING FUND	6/5/2025	$ 3,506.20
TEQUIPMENT INC	OFFICE MECH AIDS, SMALL MACHINES, AND APPARA	ZUCKER MS	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 4,118.97
TEQUIPMENT INC	OFFICE MECH AIDS, SMALL MACHINES, AND APPARA	ZUCKER MS	- SUPPLIES	101 - WSF - OPERATING FUND	6/19/2025	$ 9,895.35
TEQUIPMENT INC	OFFICE MECH AIDS, SMALL MACHINES, AND APPARA	ZUCKER MS	- SUPPLIES	101 - WSF - OPERATING FUND	7/17/2025	$ 265.98
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 2,651.40
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 5,293.35
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 10,497.60
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	7/17/2025	$ 3,809.70
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 480.00
RETIRED JAMES DAVIS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/4/2025	$ 220.00
THE CONTINENTAL PRESS INC	FINISH LINE ELL's 2.0 ADL CLASS PKG GRADES 9-12	NORTH CHAS HIGH	- SUPPLIES	239 - TITLE I - CSI	6/26/2025	$ 5,362.56
THE FLOORING CONNECTION	BAPTIST HILL - GYM FLOOR REPLACEMENT	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 184,394.00
THE FLOORING CONNECTION	BAPTIST HILL - STAGE FLOOR	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/17/2025	$ 14,052.48
THE GRANT EVALUATION GROUP, INC	EVALUATION DEVELOPMENT - GEAR UP GRANT	FINANCIAL SRVCS	- MGMT SVS	100 - GENERAL OPERATING	6/12/2025	$ 4,500.00
THE GRANT EVALUATION GROUP, INC	EIR EVALUATION	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUCATION INNOVATION &RESEARCH	7/24/2025	$ 50,492.00
THE GRANT EVALUATION GROUP, INC	TECHNICAL SERVICE FOR EIR IMPLEMENTATION	FINANCIAL OPERATIONS	- MGMT SVS	&RESEARCH	7/2/2025	$ 22,893.00
THE INSTRUCTION HUB LLC	(UA) PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	7/24/2025	$ 2,637.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/26/2025	$ 576.61
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BUIST ACAD ELEM	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/26/2025	$ 10,758.30
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/26/2025	$ 5,315.93
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/12/2025	$ 3,250.38
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/26/2025	$ 801.15
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/26/2025	$ 1,280.75
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	FINE ARTS OFFICE	- SUPPLIES	850 - SC ARTS COMMMISSION	6/26/2025	$ 13,875.70
THE KEENA EDWARDS GROUP LLC	AWARD HARBORVIEW PAINTING, KEENA GROUP, LLC	HARBOR VIEW ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 144,967.61
THE MASON	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	6/12/2025	$ 500.00
THE MATH LEARNING CENTER	BRIDGES STUDENT WORKBOOKS	E B ELLINGTON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	6/12/2025	$ 8,164.80
THE MATH LEARNING CENTER	MATH CURRICULUM	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	6/5/2025	$ 8,035.20
THE MATH LEARNING CENTER	NUMBER CORNER BOOKS PRIORITY FUNDS	SANDERS-CLYDE ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	7/31/2025	$ 8,100.00
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BRIDGE VIEW DRIVE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 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	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MOULTRIE MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 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	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ZUCKER MS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	NORTH CHAS HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SPRINGFIELD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	ST ANDREWS MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 293.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS PROGRESSIVE SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	MEMMINGER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	BUIST ACAD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	JULIAN MITCHELL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	SANDERS-CLYDE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SRVCS	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 113.93
THE METRO GROUP INC	SULLIVANS - WATER TREATMENT INSTALL	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/19/2025	$ 9,875.00
THE METRO GROUP INC	ST ANDREWS ES - WATER TESTING INSTALL	ST ANDREWS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 9,875.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 370.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 480.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 880.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 920.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 490.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 460.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 920.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 420.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 440.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 480.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 960.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 390.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 960.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 780.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 780.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 1,080.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	CHAS PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 460.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 480.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 480.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	BUIST ACAD ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 460.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 440.00
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 460.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY26 - DW ANNUAL LEGIONELLA TEST	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNRSHIP	7/10/2025	$ 440.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,130.11
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 5,285.00
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 4,760.00
THE STEPPING STONES GROUPS LLC	SUSAN BRENNAN- CONTRACT BALANCE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/5/2025	$ 6,440.00
THE STEPPING STONES GROUPS LLC	SUSAN BRENNAN- CONTRACT BALANCE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	6/12/2025	$ 6,400.00
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 910.00
THE STEPPING STONES GROUPS LLC	SUSAN BRENNAN- CONTRACT BALANCE	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	7/10/2025	$ 2,280.00
THE WATERS GROUP, INC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 546.09
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 23,300.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE ROOF REPLACEMENT CA FEES	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 2,900.00
THOMAS & DENZINGER ARCHITECTS PA	CORCORAN ROOF A/E CA SRVCS	A C CORCORAN ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 1,662.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SRVCS	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 15,300.00
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	6/26/2025	$ 962.41
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/24/2025	$ 247.50
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/24/2025	$ 453.75
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/24/2025	$ 18.13
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 4,987,133.80
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 3,332,740.71
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/12/2025	$ 169,028.12
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/10/2025	$ 211,044.88
T-MOBILE USA INC	Acct:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 233.34
T-MOBILE USA INC	Acct:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	FACILITY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 103.08
T-MOBILE USA INC	Acct:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	Acct:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 183.68
T-MOBILE USA INC	Acct:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 246.56
T-MOBILE USA INC	Acct:971643116	LEGAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 155.56
T-MOBILE USA INC	Acct:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	MLL/OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.02
T-MOBILE USA INC	Acct:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 107.72
T-MOBILE USA INC	Acct:971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 103.08
T-MOBILE USA INC	Acct:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 1,009.33
T-MOBILE USA INC	Acct:971643116	NURSE SRVCS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 231.93
T-MOBILE USA INC	Acct:971643116	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 206.40
T-MOBILE USA INC	Acct:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.31
T-MOBILE USA INC	Acct:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 20.20
T-MOBILE USA INC	Acct:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 97.98
T-MOBILE USA INC	Acct:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 388.90
T-MOBILE USA INC	Acct:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.02
T-MOBILE USA INC	Acct:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 524.35
T-MOBILE USA INC	Acct:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 155.56
T-MOBILE USA INC	Acct:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 1,319.74
T-MOBILE USA INC	Acct:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 933.83
T-MOBILE USA INC	Acct:971643116	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 517.75
T-MOBILE USA INC	Acct:971643116	ENERGY SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SAFETY AND RISK SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 621.30
T-MOBILE USA INC	Acct:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 156.03
T-MOBILE USA INC	Acct:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 101.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	Acct:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 128.85
T-MOBILE USA INC	Acct:971643116	TRANSLATION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 365.48
T-MOBILE USA INC	Acct:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 103.55
T-MOBILE USA INC	Acct:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 78.72
T-MOBILE USA INC	Acct:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 72.21
T-MOBILE USA INC	Acct:971643116	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 1,755.46
T-MOBILE USA INC	Acct:971643116	GENERAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 181.80
T-MOBILE USA INC	Acct:971643116	FINANCIAL SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 182.27
T-MOBILE USA INC	Acct:971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	MT PLEASANT ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.48
T-MOBILE USA INC	Acct:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.02
T-MOBILE USA INC	Acct:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.31
T-MOBILE USA INC	Acct:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.48
T-MOBILE USA INC	Acct:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 194.31
T-MOBILE USA INC	Acct:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 78.72
T-MOBILE USA INC	Acct:971643116	SEPTIMA P CLARK ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.00
T-MOBILE USA INC	Acct:971643116	STUDENT INTERVENTION SRVCS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.31
T-MOBILE USA INC	Acct:971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.02
T-MOBILE USA INC	Acct:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.00
T-MOBILE USA INC	Acct:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	NORTH CHAS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.02
T-MOBILE USA INC	Acct:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.49
T-MOBILE USA INC	Acct:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 78.25
T-MOBILE USA INC	Acct:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	Acct:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.31
T-MOBILE USA INC	Acct:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	MILITARY MAGNET ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 155.56
T-MOBILE USA INC	Acct:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 129.32
T-MOBILE USA INC	Acct:971643116	CHAS CNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	NORTH CHAS HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 208.47
T-MOBILE USA INC	Acct:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 123.75
T-MOBILE USA INC	Acct:971643116	DANIEL JENKINS ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	LIBERTY HILL ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 78.25
T-MOBILE USA INC	Acct:971643116	TURNING POINT ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 103.08
T-MOBILE USA INC	Acct:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 83.19
T-MOBILE USA INC	Acct:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 78.25
T-MOBILE USA INC	Acct:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 52.01
T-MOBILE USA INC	Acct:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.31
T-MOBILE USA INC	Acct:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 104.49
T-MOBILE USA INC	Acct:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 284.41
T-MOBILE USA INC	Acct:971643116	CHAS PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	BUIST ACAD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 53.72
T-MOBILE USA INC	Acct:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	Acct:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 103.55
T-MOBILE USA INC	Acct:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 156.50
T-MOBILE USA INC	Acct:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 20.20
T-MOBILE USA INC	Acct:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 77.78
T-MOBILE USA INC	Acct:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 52.48
T-MOBILE USA INC	Acct:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 52.48
T-MOBILE USA INC	Acct:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 26.24
T-MOBILE USA INC	Acct:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 146.57
T-MOBILE USA INC	Acct:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 51.54
T-MOBILE USA INC	Acct:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 52.48
T-MOBILE USA INC	Acct:971643116	NUTRITION SRVCS	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	7/24/2025	$ 300.01
T-MOBILE USA INC	Acct:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	7/24/2025	$ 1,030.93
T-MOBILE USA INC	Acct:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 464.33
T-MOBILE USA INC	Acct:971643116	MT PLEASANT ACAD	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	Acct:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
T-MOBILE USA INC	Acct:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	7/24/2025	$ 25.77
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 242.00
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/12/2025	$ 1,390.75
TOWN OF SULLIVANS ISLAND	SULLIVANS - APR/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	6/5/2025	$ 4,347.14
TOWN OF SULLIVANS ISLAND	PUBLIC UTIL SVS WATER/SEWAGE	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	7/17/2025	$ 3,733.96
TOWN OF SULLIVAN'S ISLAND	TOWN OF SULLIVAN'S ISLAND PD SRO MOU	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/12/2025	$ 9,805.50
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 388.76
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 900.00
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 1,195.68
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 3,908.35
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUPPORT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 4,002.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRANE COMMERCIAL SYSTEM	WAH HVAC REPLACEMENT CONSTRUCTION SRVCS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 428,662.65
TRANSWORLD INC	MTG ST @ BRENTWOOD GYM AV SYSTEM OUTLET	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 639.23
TRANSWORLD INC	MTG ST @ BRENTWOOD GYM AV SYSTEM OUTLET	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/31/2025	$ 70.77
TRANSWORLD INC	MINNIE HUGHES MP RM DISCONNECT & RES PROJ	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNRSHIP	7/31/2025	$ 960.00
TRANSWORLD INC	MINNIE HUGHES MP RM DISCONNECT & RES PROJ	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNRSHIP	7/31/2025	$ 70.85
TRASSIG CORP	JIMS - PLAYGROUND SURFACE REPAIR	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/5/2025	$ 10,770.29
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/31/2025	$ 799,985.00
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 426,702.97
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/2/2025	$ 631,564.55
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	6/12/2025	$ 293,302.80
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 95,163.14
TRIDENT TECHNICAL COLLEGE	(UA) TUITION	R B STALL HIGH	- TUITION	100 - GENERAL OPERATING	6/5/2025	$ 7,082.89
TRIDENT TECHNICAL COLLEGE	(UA) TUITION	ST JOHN'S HIGH	- TUITION	100 - GENERAL OPERATING	6/19/2025	$ 8,049.87
TRIDENT TECHNICAL COLLEGE	FALL 24, SPR 25, MAYMESTER 25	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	6/26/2025	$ 7,951.44
TRIDENT TECHNICAL COLLEGE	(UA) TUITION	R B STALL HIGH	- TUITION	100 - GENERAL OPERATING	7/24/2025	$ 16,767.74
TRIDENT TECHNICAL COLLEGE	REFUND CREDIT	0000 AVAILABLE	- REF PRIOR	100 - GENERAL OPERATING	7/31/2025	$ 2,598.21
TRITECH SOFTWARE SYSTEMS	COMP-AIDED DISPATCH & REPORTING 8/1/25-7/31/26	PUBLIC SAFETY OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 19,576.39
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 152.60
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 645.95
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 674.15
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,351.85
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 2,233.55
TRUSTMARK VOL BENEFIT SOL INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/12/2025	$ 308,892.63
TRUSTMARK VOL BENEFIT SOL INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/10/2025	$ 309,092.86
TURKY'S TOWING	FY25 - TOWING SRVCS for DISTRICT FLEET VEHICLES	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/26/2025	$ 195.00
TUTORED BY TEACHERS INC	(UA) INSTRUCTIONAL SRVCS	PEPPERHILL ELEM	- INSTR PROG	303 - EIA - STATE AID TO CLASSROOMS	6/12/2025	$ 46.84
TUTORED BY TEACHERS INC	(UA) INSTRUCTIONAL SRVCS	PEPPERHILL ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	6/12/2025	$ 5,861.00
TUTORED BY TEACHERS INC	(UA) INSTRUCTIONAL SRVCS	PEPPERHILL ELEM	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	6/12/2025	$ 427.62
TUTORED BY TEACHERS INC	(UA) INSTRUCTIONAL SRVCS	PEPPERHILL ELEM	- SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	6/12/2025	$ 289.54
TUTORED BY TEACHERS INC	SUMMER PGRM TUTORING SVCS	PEPPERHILL ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	7/10/2025	$ 6,270.00
TUTORED BY TEACHERS INC	TUTORING SRVCS FOR MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- INSTR SVS	399 - EIA - MISC STATE REVENUE	6/5/2025	$ 13,700.00
TYLER TECHNOLOGIES	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 800.00
TYLER TECHNOLOGIES	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 5,600.00
TYLER TECHNOLOGIES	TYLER TIME CLOCKS & SAAS FEES (180)	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 444,393.00
TYLER TECHNOLOGIES	TYLER TIME CLOCKS & SAAS FEES (180)	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXT	6/19/2025	$ 42,660.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/16/2025	$ 364.24
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/26/2025	$ 1,294.96
ULINE	GARRETT PICNIC TABLES	IT NETWORK OPERATIONS	- SUPPLIES	874 - ASSET RECOVERY	6/26/2025	$ 1,584.25
ULINE	GARRETT PICNIC TABLES	IT NETWORK OPERATIONS	- SUPPLIES	874 - ASSET RECOVERY	6/26/2025	$ 1,699.17
ULINE	IT RECYCLING GAYLORD BOXES (90)	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	6/26/2025	$ 5,681.82
UNIFORMS BY JOHN OF CHAS INC	UNIFORM PANTS FOR SEM NEW HIRES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 261.60
UNITED SCOPE LLC	United Scope LLC: M150C-MS and T490C-LED-10M3	FEDERAL PROG OFFICE	- SUPPLIES	210 - TITLE IV SSAE	7/2/2025	$ 2,881.20
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS FOR JAMES ISLAND CHARTER HS BUS L	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 146.06
UNITED SITE SRVCS OF MARYLAND, INC	SEPTIC SRVCS FOR JAMES ISLAND CHARTER HS BUS L	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	7/10/2025	$ 146.06
UNIVERSAL SPORTS VENTURES LLC	PLANET HS/BIG TEAMS -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	7/10/2025	$ 22,999.00
UNIVERSITY INSTRUCTORS INC	2025 Epic Summer Education PROG	FEDERAL PROG OFFICE	- INSTR SVS	202 - TITLE I - CARRYOVER	7/17/2025	$ 102,000.00
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	AUTISIM SRVCS	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	6/5/2025	$ 8,500.00
UNIVERSITY OF SC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 4,150.00
UNIVERSITY OF SC FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJ	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 24,238.50
UNIVERSITY OF SC FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJ	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	6/19/2025	$ 48,441.00
UNIVERSITY OF SC FINANCIAL SERVICE	USC/CCSD MASTER'S PROG	DISTRICTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	6/19/2025	$ 23,175.00
SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUCATION	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	6/5/2025	$ 19,000.00
SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUCATION	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 14,875.00
UNIV OF VA DARDEN SCHOOL FOUND	UVA PARTNERSHIP FOR LEADERS IN EDUCATION	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 20,000.00
UNUMPROVIDENT CORP	PLAN #E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	6/12/2025	$ 3,065.29
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/10/2025	$ 3,103.45
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 114.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 126.28
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 273.84
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 953.47
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,331.22
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 251.08
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,876.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 192.65
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,512.83
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,049.25
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,254.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 3,392.24
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 384.38
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,477.14
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 123.38
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 787.08
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 3,202.07
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,568.64
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 237.28
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 402.36
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,192.62
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 3,711.04
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 4,646.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 1,266.85
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 435.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/26/2025	$ 171.57
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 194.35
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,252.86
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 3,434.65
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 256.26
US FOODS	FOOD SERVICE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 113.50
US FOODS	FOOD SERVICE	ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 408.91
US FOODS	FOOD SERVICE	ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,090.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,646.30
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 167.75
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 174.00
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 416.45
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 589.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,597.86
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 410.06
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 274.15
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 569.68
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,450.98
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,505.44
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 6,064.29
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 7,500.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 675.02
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,024.02
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/26/2025	$ 337.58
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 488.64
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,425.83
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 5,153.57
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 8,493.60
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 5,093.72
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 113.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 526.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 108.32
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 126.65
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 268.23
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,835.41
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 396.54
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 444.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 797.88
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 569.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,994.26
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 119.82
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 238.55
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,346.12
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 512.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 171.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 422.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,855.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 4,020.80
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 640.94
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 212.37
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 142.99
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 232.85
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 604.82
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 132.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 404.14
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 3,132.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 3,619.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,523.67
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 4,454.48
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 396.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,390.51
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 9,918.84
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 7,057.47
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,150.45
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 218.72
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 534.60
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 409.22
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 4,357.56
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 509.85
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 3,281.53
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 506.16
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 3,751.57
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 359.92
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,923.06
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 2,065.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 407.60
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 223.20
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/12/2025	$ 325.69
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 107.56
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 189.19
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 3,435.77
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 1,054.44
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,860.04
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 3,811.47
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 762.03
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 1,605.53
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 182.25
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 3,301.92
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 219.11
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 349.42
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 124.73
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 449.26
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 214.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 155.14
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 2,153.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 345.33
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/26/2025	$ 186.14
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/12/2025	$ 2,451.72
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,123.31
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,647.75
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 117.06
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 2,910.46
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 4,223.99
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/19/2025	$ 229.39
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/26/2025	$ 337.25
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 1,057.44
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/19/2025	$ 2,312.69
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/26/2025	$ 2,097.34
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,210.16
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	6/5/2025	$ 143.18
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	6/5/2025	$ 1,877.34
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,018.88
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,265.70
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 4,321.23
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 4,864.81
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 155.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 539.15
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 686.33
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 163.04
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,215.79
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,002.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,538.73
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 263.61
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 414.95
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,197.65
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,231.90
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 11,017.74
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 172.72
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 193.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 935.85
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,160.33
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,893.49
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 118.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 199.60
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,009.44
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,741.12
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 2,618.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,944.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,785.40
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 270.23
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 872.75
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 405.72
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,257.60
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,466.19
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 205.99
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,553.84
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,498.88
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 206.08
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,506.13
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,136.22
USI INS SRVCS LLC	PO FOR FY2026 - EXCESS WORKERS COMP PREM	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	6/12/2025	$ 372,994.00
USI INS SRVCS LLC	PO IS FOR FY2026 USI BROKER SERVICE FEES	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	6/26/2025	$ 32,000.00
UTJ HOLDCO, INC.	ORDER# Q-303074 TECHNICAL ASSISTANCE	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	6/19/2025	$ 3,145.00
UTJ HOLDCO, INC.	ORDER# Q-303074 TECHNICAL ASSISTANCE	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	6/19/2025	$ 3,795.00
UTJ HOLDCO, INC.	CREATIVE CURRICULUM CLOUD -- 8/3/25-8/2/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/19/2025	$ 210,000.00
UTJ HOLDCO, INC.	APT RENEWAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	6/19/2025	$ 6,600.00
UTJ HOLDCO, INC.	CREATIVE CURR FOR INFANTS/TODDLERS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	6/5/2025	$ 41,539.90
UTJ HOLDCO, INC.	APT RENEWAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	7/10/2025	$ 6,600.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/12/2025	$ 131,930.53
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/10/2025	$ 148,538.84
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/24/2025	$ 372.40
VARSITY BRANDS HOLDING CO., INC	ATHLETIC EQUIPMENT FOR ACADEMIC MAGNET ACAD	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 5,967.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/17/2025	$ 1,866.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 140.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 179.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 13,687.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 114.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/18/2025	$ 195.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 47.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 240.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 980.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 1,000.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/11/2025	$ 6,183.49
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 229.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 1,700.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 3,300.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 40.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 316.71
VARSITY BRANDS HOLDING CO., INC	STAFF SWEATSHIRTS	SEPTIMA P CLARK ACAD	- SUPPLIES	844 - DONATIONS	6/26/2025	$ 1,394.75
VC3 INC	CCSD STAFF	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	7/10/2025	$ 83,014.80
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 120.00
VEANDRE D WRIGHT	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VEANDRE D WRIGHT	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VEANDRE D WRIGHT	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VEANDRE D WRIGHT	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY BAPTIST HILL HS GRADUATIONS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY EARLY COLLEGE HS GRADUATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY JAMES ISLAND CHARTER HS GRADUATIONS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY LUCY BECKHAM HS GRADUATIONS	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY MILITARY MAGNET HS GRADUATIONS	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY N CHARS HS GRADUATIONS	NORTH CHAS HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY SOA HS GRADUATIONS	CHAS CNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTOR BUSKIRK	SECURITY WANDO HS GRADUATIONS	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	6/5/2025	$ 180.00
VICTORY FIRE DOOR INSPECTIONS, LLC	ASHLEY RIVER - DOORS	ASHLEY RIVER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 7,837.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VICTORY FIRE DOOR INSPECTIONS, LLC	CAROLINA PARK - FIRE DOOR	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 7,657.96
VICTORY FIRE DOOR INSPECTIONS, LLC	CCSMS - FIRE DOOR	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 4,499.15
VICTORY FIRE DOOR INSPECTIONS, LLC	CHICORA - FIRE DOORS	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 5,122.76
VICTORY FIRE DOOR INSPECTIONS, LLC	CRCAS - FIRE DOOR	COOPER RIVER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 6,305.53
VICTORY FIRE DOOR INSPECTIONS, LLC	ELLINGTON - FIRE DOORS	E B ELLINGTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 3,319.61
VICTORY FIRE DOOR INSPECTIONS, LLC	LAING - FIRE DOORS	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 8,825.03
VICTORY FIRE DOOR INSPECTIONS, LLC	LAUREL HILL - DOORS	LAUREL HILL PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 4,433.91
VICTORY FIRE DOOR INSPECTIONS, LLC	MPA - FIRE DOORS	MT PLEASANT ACAD	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 7,992.29
VICTORY FIRE DOOR INSPECTIONS, LLC	NCES - FIRE DOOR	NORTH CHAS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 8,057.86
VICTORY FIRE DOOR INSPECTIONS, LLC	WHITESIDES - DOORS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	7/2/2025	$ 2,961.35
VIRGINIA ADVANCED STUDY STRATEGIES	AIRTABLE TECHNICAL ASSISTANCE	FINANCIAL OPERATIONS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	7/17/2025	$ 26,332.00
VIRGINIA ADVANCED STUDY STRATEGIES	WSF AUTOMATION	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	6/12/2025	$ 50,000.00
INC	Vision Pointe (Title I Purchase)	NORTHWOODS MS	- SUPPLIES	202 - TITLE I - CARRYOVER	6/26/2025	$ 4,466.18
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	6/12/2025	$ 138,455.33
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/10/2025	$ 168,074.16
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	6/12/2025	$ 237.80
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/10/2025	$ 237.80
W.W. GRAINGER INC	BRIDGEVIEW - BREAKROOM RENOVATIONS	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 461.53
W.W. GRAINGER INC	BRIDGEVIEW - BREAKROOM RENOVATIONS	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 2,052.35
W.W. GRAINGER INC	BRIDGEVIEW - BREAKROOM RENOVATIONS	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 923.05
W.W. GRAINGER INC	BVIEW - CUBICLES	FACILITY MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	6/5/2025	$ 18,561.95
W.W. GRAINGER INC	BVIEW - CUBICLES	FACILITY MAINTENANCE	- EQUIPMENT	100 - GENERAL OPERATING	6/5/2025	$ 27,093.85
W.W. GRAINGER INC	BVIEW - FIRE DAMPER/FIRESTOP INSPECTION	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 28,000.00
W.W. GRAINGER INC	BVIEW - REFRIGERATOR MERCHANDISER	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 4,633.45
W.W. GRAINGER INC	GROUNDS SHOP - UTILITY LOCATOR	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	6/26/2025	$ 4,521.10
W.W. GRAINGER INC	Warehouse supplies	GENERAL SRVCS	- SUPPLIES	100 - GENERAL OPERATING	6/12/2025	$ 6,975.59
W.W. GRAINGER INC	BVIEW - SHOP TABLES	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	7/10/2025	$ 11,328.37
W.W. GRAINGER INC	BVIEW - SHOP TABLES	PM TEAM	- EQUIPMENT	100 - GENERAL OPERATING	7/10/2025	$ 6,966.19
W.W. GRAINGER INC	SKID STEER SANDBAG ATTACHMENT	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	7/10/2025	$ 17,036.87
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/5/2025	$ 335.91
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/5/2025	$ 753.80
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/5/2025	$ 2,455.11
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/5/2025	$ 2,616.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/5/2025	$ 2,978.31
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 309.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 423.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 523.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 803.44
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 837.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 897.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 1,147.77
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 1,389.63
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 1,492.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 2,023.40
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 2,035.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 2,108.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 2,616.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 3,403.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 4,604.12
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 5,950.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 8,486.24
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/12/2025	$ 10,027.28
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 720.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 812.37
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 1,685.29
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 1,817.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 6,267.61
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 7,474.17
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 9,299.89
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 14,534.55
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	6/26/2025	$ 14,805.68
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/10/2025	$ 169.43
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/10/2025	$ 289.07
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/10/2025	$ 605.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/10/2025	$ 1,613.53
W.W. GRAINGER INC	FY25 FCO EMERGENCY LIGHTS	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 17,956.39
W.W. GRAINGER INC	FY25 FCO EMERGENCY LIGHTS	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 21,547.66
W.W. GRAINGER INC	FY25 FCO EMERGENCY LIGHTS	JANE EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 8,619.07
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	GOV JAMES B EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.57
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CAROLINA PARK ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 487.78
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.49
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	STILES POINT ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 459.10
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.49
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 487.81
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	SEPTIMA P CLARK ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHICORA ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	W B GOODWIN ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.60
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MATILDA F DUNSTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.39
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	A C CORCORAN ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.85
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	GARRETT ACAD OF TECH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	COOPER RIVER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DANIEL JENKINS ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JAMES SIMONS MONTESSORI	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.49
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BUIST ACAD ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 487.81
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 487.81
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JANE EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.49
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 535.63
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HAUT GAP MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 557.49
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MT PLEASANT ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	SULLIVAN'S ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BELLE HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JENNIE MOORE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 265.35
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JENNIE MOORE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 308.54
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHARLES PINCKNEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LAUREL HILL PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	EAST COOPER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	E COOPER MONTESSORI CHARTER	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 86.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 1,147.77
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,032.99
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.40
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	STILES POINT ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 15.96
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MURRAY-LASAINE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JAMES ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.40
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 86.08
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LAMBS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LADSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	PINEHURST ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	NORTH CHAS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	W B GOODWIN ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.29
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MATILDA F DUNSTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.50
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	A C CORCORAN ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 0.04
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	PEPPERHILL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	NORTHWOODS MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MORNINGSIDE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MILITARY MAGNET ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ZUCKER MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.01
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ZUCKER MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 0.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	GARRETT ACAD OF TECH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	NORTH CHAS HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,147.77
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,147.77
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	COOPER RIVER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ACADEMIC MAGNET HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DANIEL JENKINS ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	LIBERTY HILL ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MEETING ST. ELEM. AT BURNS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ST JAMES-SANTEE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ST ANDREWS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	STONO PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	OAKLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ASHLEY RIVER ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	SPRINGFIELD ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MONTESSORI COMM SCHL CHAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	DRAYTON HALL ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ST ANDREWS MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.88
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	WA HEAD START	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	WEST ASHLEY CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 459.11
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MEMMINGER ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JAMES SIMONS MONTESSORI	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.40
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BUIST ACAD ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 7.13
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BUIST ACAD ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 78.95
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	SANDERS-CLYDE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 86.08
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	JANE EDWARDS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.40
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ANGEL OAK PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 573.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	MT ZION ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 573.89
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 38.26
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	HAUT GAP MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/17/2025	$ 16.40
W.W. GRAINGER INC	VARIOUS - FY25 FCO FM WATER FILTERS	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/10/2025	$ 1,147.77
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/2/2025	$ 775.00
WANDO HS	CBI INSTRUCTION	WANDO HS	- SUPPLIES	203 - IDEA	6/19/2025	$ 659.98
WANDO HS	REIMBURSEMENT FOR GAS	SPECIAL EDUCATION DEPT	- GASOLINE	203 - IDEA	7/2/2025	$ 484.11
WANDO HS	AP EXAMS	WANDO HS	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	6/19/2025	$ 850.00
WANDO HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/3/2025	$ 791.00
WEATHERPROOFING TECHNOLOGIES INC	JBEDWARDS - DRAIN FLASHING REPAIR RM 306	MAINTENANCE PROG	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 3,215.20
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 331.79
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 359.22
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/5/2025	$ 500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE LEAK RESPONSE PROG	MAINTENANCE PROG	- OTHER SRVS	100 - GENERAL OPERATING	6/12/2025	$ 432.37
WEATHERPROOFING TECHNOLOGIES INC	ZUCKER ROOF SCAN	ZUCKER MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/5/2025	$ 4,398.85
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - LEAK REPAIR	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,845.10
WEATHERPROOFING TECHNOLOGIES INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROG	- OTH PR/TCH	557 - FIXED COST OWNRSHIP	6/26/2025	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	STILES POINT - FLASHING REPAIR	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNRSHIP	6/26/2025	$ 2,732.00
WEATHERPROOFING TECHNOLOGIES INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROG	- OTH PR/TCH	557 - FIXED COST OWNRSHIP	7/17/2025	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	WANDO - CHORUS ROOM ROOF REPAIR	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/10/2025	$ 1,355.00
WENGER CORP	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNRSHIP	6/19/2025	$ 3,858.60
WEST ASHLEY CENTER FOR ADVANCED STUDIES	FY25 LAURA BROWN FUND	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 4,236.75
WEST ASHLEY HS	CBI MONEY FOR SUPPLIES/FIELD TRIP ADM COSTS	WEST ASHLEY HS	- SUPPLIES	203 - IDEA	7/31/2025	$ 1,392.38
WEST PUBLISHING CORP	CLEAR INVESTIGATION RENEWAL -- 5/1/25-4/30/26	PUBLIC SAFETY OFFICE	- SOFTWARE	557 - FIXED COST OWNRSHIP	6/5/2025	$ 9,163.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	6/26/2025	$ 3,055.50
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	LEGAL SRVCS	- LEGAL SVS	100 - GENERAL OPERATING	7/17/2025	$ 7,911.50
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SRVCS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 6,400.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SRVCS	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 2,600.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SRVCS	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	6/26/2025	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 5,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	6/12/2025	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 3,600.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 6,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SRVCS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 400.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	7/10/2025	$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	6/26/2025	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	CAROLINA PARK ES HVAC COMMISSIONING SRVCS, WBS	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WHOLE BUILDING SYSTEMS LLC	COMMISSIONING SRVCS JAMES ISLAND ES HVAC	JAMES ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WHOLE BUILDING SYSTEMS LLC	HARBORVIEW ES HVAC COMMISSIONING SRVCS, WBS	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WHOLE BUILDING SYSTEMS LLC	JENNIE MOORE ES HVAC COMMISSIONING SRVCS	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WHOLE BUILDING SYSTEMS LLC	SANDERS CLYDE ES HVAC COMMISSIONING SER WBS	SANDERS-CLYDE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WHOLE BUILDING SYSTEMS LLC	SULLIVANS ISLAND ES HVAC COMMISSIONING SERVIC, WBS	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 7,800.00
WILLIAM JACKSON	CORCORAN DJ	A C CORCORAN ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	6/19/2025	$ 125.00
WILLIAM THOMAS ALLEGOOD	MIDLAND PARK - WASHER/DRYER POWER INSTALLATION	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/26/2025	$ 3,064.31
WILLIAM THOMAS ALLEGOOD	ELECTRICAL FOR SERVING LINES	MT PLEASANT ACAD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 789.80
WILLIAM THOMAS ALLEGOOD	ELECTRICAL FOR SERVING LINES	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 1,294.60
WILLIAM THOMAS ALLEGOOD	ELECTRICAL FOR SERVING LINES	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 4,394.24
WILLIAM THOMAS ALLEGOOD	HARBOR VIEW ELEM BDA	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 3,420.00
WILLIAM THOMAS ALLEGOOD	HARBOR VIEW ELEM BDA	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 727.72
WILLIAM THOMAS ALLEGOOD	SERVING LINE ELECTRICAL	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 4,114.89
WILLIAM THOMAS ALLEGOOD	SERVING LINE ELECTRICAL	ANGEL OAK PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	6/12/2025	$ 4,370.48
WILLIAM THOMAS ALLEGOOD	ZUCKER - UNDERGROUND WIRE REPLACEMENT	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/26/2025	$ 31,388.04
WILLIAM THOMAS ALLEGOOD	CARIO BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 3,990.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WILLIAM THOMAS ALLEGOOD	CARIO BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,675.22
WILLIAM THOMAS ALLEGOOD	ELECTRICAL FOR SERVING LINES	LAING MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	7/24/2025	$ 1,799.40
WILLIAM THOMAS ALLEGOOD	75 CALHOUN CONF RM UPGRADES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 4,600.00
WILLIAM THOMAS ALLEGOOD	75 CALHOUN CONF RM UPGRADES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	7/31/2025	$ 2,548.69
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	6/5/2025	$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	6/19/2025	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 138.01
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 452.85
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/5/2025	$ 774.48
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	6/12/2025	$ 690.05
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROG	- SUPPLIES	100 - GENERAL OPERATING	7/2/2025	$ 535.84
WILLIE SPEARS	LEADERSHIP PD AT JAMES ISLAND ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	6/26/2025	$ 9,000.00
WILLIE SPEARS	LEADERSHIP PD AT CE WILLIAMS-NORTH	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	7/2/2025	$ 9,000.00
WILLIE SPEARS	LEADERSHIP PD AT DRAYTON HALL ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	7/2/2025	$ 9,000.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - DRYWALL DEMOLITION/REPLACEMENT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	6/19/2025	$ 18,064.00
WINCHESTER XAVIER & ASSOCIATES INC	ELLINGTON - CONCRETE SLAB CANOPY INSTALL	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/5/2025	$ 8,100.00
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - MEDIA CENTER SIDEWALK EXT	W B GOODWIN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 2,600.00
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - CAR LOOP CONCRETE PAD INSTALL	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	6/12/2025	$ 7,300.00
WINCHESTER XAVIER & ASSOCIATES INC	HVES - FLOORING ELECTRONICS MOVE	HARBOR VIEW ELEM	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	7/17/2025	$ 11,975.00
WINCHESTER XAVIER & ASSOCIATES INC	AC CORCORAN - TRAILERS EMPTIED	A C CORCORAN ELEM	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	7/17/2025	$ 6,525.20
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - EQUIPMENT MOVING	DEER PARK MS	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	7/10/2025	$ 6,000.00
WINCHESTER XAVIER & ASSOCIATES INC	NCHS - ATHLETIC MOVING	NORTH CHAS HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	6/5/2025	$ 31,916.00
WINCHESTER XAVIER & ASSOCIATES INC	CEW NORTH - SIDEWALK	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/2/2025	$ 9,600.00
WINCHESTER XAVIER & ASSOCIATES INC	MOULTRIE - OFFICE WALL OPENING	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNRSHIP	7/24/2025	$ 4,362.02
WINCHESTER XAVIER & ASSOCIATES INC	AOES - FLOORING MOVING	ANGEL OAK PRIMARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXT	6/26/2025	$ 17,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WINTHROP UNIVERSITY	(UA) BOOKLETS	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	302 - EIA - ADEPT	6/5/2025	$ 3,500.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 564.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	6/5/2025	$ 216.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	6/5/2025	$ 348.00
WULBERN KOVAL	EOC FURNITURE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	6/26/2025	$ 6,102.60
WULBERN KOVAL	BIIM @ GARRETT SHARED OFFICE FURNITURE	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	7/17/2025	$ 54,582.63
WULBERN KOVAL	75 CALHOUN - FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	6/5/2025	$ 2,447.39
WULBERN KOVAL	IT@GARRETT FURNITURE REDESIGN	IT NETWORK OPERATIONS	- OTHER SRVS	874 - ASSET RECOVERY	6/26/2025	$ 3,000.00
WULBERN KOVAL	BIIM @ GARRETT OFFICE FURNITURE II	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	7/17/2025	$ 5,200.00
WULBERN KOVAL	BIIM @ GARRETT OFFICE FURNITURE II	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	7/17/2025	$ 24,770.85
RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/12/2025	$ 230.60
RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	6/26/2025	$ 230.60
YIQING YE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	6/10/2025	$ 122.91
YOUNG OFFICE ENVIRONMENTS INC	SOA FLOORING PROJ MATERIALS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	6/19/2025	$ 268,981.62
YOUNG OFFICE ENVIRONMENTS INC	WANDO FLOORING PROJ	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	7/24/2025	$ 35,002.08
ZOOM VIDEO COMMUNICATIONS, INC	75 CALHOUN CONF RM ZOOM LIC (5)	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXT	6/5/2025	$ 558.82
					TOTAL	**$ 145,364,587.56**