

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	3/7/2025	\$ 106,150.00
1ST PALMETTO BUILDERS	BVIEW DOORS & HARDWARE REPLACEMNT CONST. SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 132,494.49
1ST PALMETTO BUILDERS	WAH CEILING REPLACEMENT CONST SERV	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 79,359.67
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 723.55
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 500.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 625.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 625.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 625.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 20,000.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/7/2025	\$ 200.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/7/2025	\$ 250.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ 250.00
3CHORDS INC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/20/2025	\$ 250.00
3CHORDS INC	EDUC/TRAINING SERV	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 2,000.00
3CHORDS INC	EDUC/TRAINING SERV	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 2,500.00
3CHORDS INC	EDUC/TRAINING SERV	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/13/2025	\$ 2,500.00
3CHORDS INC	EDUC/TRAINING SERV	A C CORCORAN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 2,500.00
5 STAR METERING LLC	UTILIY ASSISTANCE/ACCT:89-055	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 104.53
A-G ADMINS LLC	REPLENISH ESCROW ACCOUNT FOR MARCH INV	DISTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	3/20/2025	\$ 60,000.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 1,407.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,040.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,185.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,562.50
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,640.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,800.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 7,440.00

AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/20/2025	\$ 7,440.00
AB CLOSING CORP	STAFF AUG MS CONV PROJ	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/27/2025	\$ 7,440.00
ABC TROPHIES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 577.80
ABM INDUSTRY GROUP	CUSTODIAL SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/13/2025	\$ 3,035.10
ABM INDUSTRY GROUP	DEEP CLEANING KITCHEN FLOOR N.CHS HIGH	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,715.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 130.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 520.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 8,580.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 8,190.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 2,600.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 200.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 200.00
ACP DIRECT	WORLD LANGUAGE	OFFICE OF LITERACY	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 3,913.52
ADAMS OUTDOOR ADVERTISING	REFERENCE PO# 2404944 PROG DIRECT- 05/10/24-05/14	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/7/2025	\$ 2,145.00
ADAPTIVEMAIL COM	COMPASS CHAIRS 2024 FROM PO 2404451	SPECIAL EDUC DEPT	- SUPPLIES	803 - MEDICAID	3/20/2025	\$ 4,190.00
ADC ENGINEERING	Stall HS - Civil Engineering SERV	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 2,353.50
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 287.03
ADORAMA CAMERA INC.	QUOTE 2486096 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 1,015.62
AEQUOR HEALTHCARE SERV LLC	EDUC/TRAINING SERV	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,084.40
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	3/13/2025	\$ 1,301.08
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 1,736.00
ALL ABOUT WINDOWS	ECHS WINDOW SCREENS	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 91,840.75
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 190.75
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 1,254.15
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 753.92
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 571.00

ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 571.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,152.00
ALLEGIS GROUP HOLDINGS INC	CONTRACTOR LABOR COSTS ALASTAR	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 165.41
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 185.78
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 8,499.20
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 8,960.00
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,960.00
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 8,234.24
ALLEGIS GROUP HOLDINGS INC	FIELD SPT TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 8,660.48
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,626.56
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,173.76
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,242.16
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,255.84
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,264.87
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,270.89
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,064.32
ALLEGIS GROUP HOLDINGS INC	HELP DESK TECHS STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,080.46
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 130.48
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 162.19
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 119.42
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUG	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,906.80

ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH STAFF AUG 1ST HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,392.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 1,382.40
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 1,290.24
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUG 1ST FY25	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 4,833.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 5,490.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 5,706.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 6,082.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 6,303.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 6,518.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 6,520.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 5,235.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUG BENCH/MOBILE DEVICE TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 6,520.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/27/2025	\$ 3,870.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUG PROJ TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/27/2025	\$ 4,147.20

ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 479.60
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 445,949.16
ALLEGRO CHARTER SCHOOL OF MUSIC	SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	3/13/2025	\$ 15,071.87
ALLIE WILLIAMS	DANCE INSTRUCTOR-TEACHING DANCE	MURRAY-LASAIN ELEM	- INSTR PROG	309 - EIA - ARTS IN EDUC	3/20/2025	\$ 1,500.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/7/2025	\$ 5,038.40
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 5,603.19
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 5,710.06
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/20/2025	\$ 4,679.36
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/27/2025	\$ 4,149.93
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/7/2025	\$ 1,110.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/7/2025	\$ 1,250.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 1,667.50
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 3,388.71
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 3,406.58
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 4,819.05
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/27/2025	\$ 1,623.10
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/27/2025	\$ 2,302.25
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUC DEPT	- STD TRANS	100 - GENERAL OPERATING	3/27/2025	\$ 2,616.54
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	3/13/2025	\$ 3,292.71
AMERICAN HEART ASSOC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 1,197.05
AMERICAN HEART ASSOC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 413.70
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 160.23
AMERIGAS	BELLEHALL - FEB/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 1,056.16
AMERIGAS	MINNIEHUGHES - MAR/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 942.52
AMERIGAS	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 1,126.25
AMIRI FARRIS	ARTIST IN RESIDENCE	MURRAY-LASAIN ELEM	- INSTR PROG	309 - EIA - ARTS IN EDUC	3/20/2025	\$ 3,000.00
AMPLIFY EDUC INC	AMPLIFY #Q-414781-1	HUNLEY PARK ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 12,800.00

AMPLIFY EDUC INC	AMPLIFY COACHING SESSIONS	MT ZION ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 6,400.00
AMPLIFY EDUC INC	CKLA BOOK SETS QUOTE# Q-474135-1	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/13/2025	\$ 22,249.08
ANGELA B FULLER	CONSULTANT FOR D20PCP W.I.N. PROG	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 4,444.00
ANNA C DESUYO	WHITESIDES ES FIELD TRIP IN HOUSE	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,322.88
ANNE BRIGHT ARIAIL	D10 New MS - Legal SERV	NEW DIST 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 2,300.00
ANNE HOLMI	L BECKHAM HS HORN BAND INSTRUCTOR	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 100.00
ANSEN J GATHERS	SOA DJ DEPOSIT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 350.00
ANSEN J GATHERS	SOA DJ FINAL PAYMENT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 625.00
ANSEN J GATHERS	SOA DJ FULL PAYMENT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 650.00
APPLE STORE	APPLE COMPUTERS	HUNLEY PARK ELEM	- COMPUTERS	201 - TITLE I - REGULAR	3/13/2025	\$ 7,471.80
APPLE STORE	APPLE COMPUTERS	HUNLEY PARK ELEM	- COMPUTERS	202 - TITLE I - CARRYOVER	3/13/2025	\$ 29,610.00
APPLE STORE	ITEM #MPQ03LL/A 10.9 INCH IPAD WI-FI 64GB - SILVER	FINE ARTS OFFICE	- COMPUTERS	100 - GENERAL OPERATING	3/7/2025	\$ 119.85
APPLE STORE	OEC IPAD W/OTTERBOX CASES (10)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 861.10
APPLE STORE	PAD REPAIR CONTINGENCY (50)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 17,658.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/13/2025	\$ 15,494.76
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/13/2025	\$ 57,599.35
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	3/13/2025	\$ 9,610.82
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/13/2025	\$ 893.45
APPLIED DATA TECH	3 HP COLOR LASERJET PRINTERS FOR CTE DEPT	WEST ASHLEY HS	- PERIPHERAL	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 3,717.99
APPLIED DATA TECH	CLASSROOM PRINTERS (10 B&W, 2 COLOR)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 17,801.11
APPLIED DATA TECH	EOC ALLETRA SERVER STORAGE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 1,699.00
APPLIED DATA TECH	EOC ALLETRA SERVER STORAGE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 36,978.92
APPLIED DATA TECH	EOC ALLETRA SERVER STORAGE UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 60,999.00
APPLIED DATA TECH	HP DESIGN PRINTER CARTRIDGES FOR CTE CLASSES	WEST ASHLEY HS	- TECH EQUIP	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 8,935.82
APPLIED DATA TECH	HP INK CARTRIDGES FOR PRINTER IN CTE DEPT	WEST ASHLEY HS	- TECH SUPPL	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 680.16
APPLIED DATA TECH	MUNIS PRINTER FUSER KIT	BUSINESS INTELLIGENCE	- TECH SUPPL	100 - GENERAL OPERATING	3/20/2025	\$ 543.91
APPLIED DATA TECH	Replacement Chrome Book Cases /Chargers (Title I)	NORTHWOODS MS	- SUPPLIES	201 - TITLE I - REGULAR	3/20/2025	\$ 634.12

APPLIED DATA TECH	Replacement Chrome Book Cases /Chargers (Title I)	NORTHWOODS MS	- SUPPLIES	202 - TITLE I - CARRYOVER	3/20/2025	\$ 37,244.26
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 10,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 1,329.80
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 28.26
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 249.65
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,456.09
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 3,266.00
ARRIAN COARD	EARLY COLLEGE HS PROM DJ FINAL PAYMENT	EARLY COLLEGE HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 200.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 488.04
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 177.09
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,313.12
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 178.84
ARTISTIC DREAMS	LEADERSHIP PROG	NORTH CHARLESTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/13/2025	\$ 10,000.00
ASCEND ENTERTAINMENT LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 900.00
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2025	\$ 1,238.69
AT&T	ACCT:803-M24-1555-555/23106718	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 585.11
AT&T	ACCT:803-M24-1555-555/23106718	WA HEAD START	TELEPHONE	841 - HEAD START COLLABORATION	3/13/2025	\$ 455.00

AT&T	ACCT:803-M24-1555-555/23106718	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 455.00
AT&T	ACCT:803-M24-1555-555/23106718	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 86.76
AT&T	ACCT:803-M24-1555-555/23106718	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 936.75
AT&T	ACCT:843 745-7075 911	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 64.30
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 16.80
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 44.40
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 51.95
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 161.57
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 746.04
AT&T	ACCT:843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 497.36
AT&T	ACCT:843 745-7075 911	ELEM LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 11.52
AT&T	ACCT:843 745-7075 911	SULLIVAN'S ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	JENNIE MOORE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	CHARLES PINCKNEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 478.51
AT&T	ACCT:843 745-7075 911	GOV JAMES B EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 10.79
AT&T	ACCT:843 745-7075 911	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	E COOPER MONTESSORI CHARTER ES	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 580.87
AT&T	ACCT:843 745-7075 911	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 57.42
AT&T	ACCT:843 745-7075 911	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	LUCY G BECKHAM HS	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 71.78
AT&T	ACCT:843 745-7075 911	WANDO HS	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 200.99
AT&T	ACCT:843 745-7075 911	OLD DIST 3 LEARN COMM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	HARBOR VIEW ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	MURRAY-LASAIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	JAMES ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	JAMES ISLAND MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 100.49

AT&T	ACCT:843 745-7075 911	FORT JOHNSON MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 358.48
AT&T	ACCT:843 745-7075 911	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 86.14
AT&T	ACCT:843 745-7075 911	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	DIST 4 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 531.43
AT&T	ACCT:843 745-7075 911	E A BURNS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	LAMBS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 299.80
AT&T	ACCT:843 745-7075 911	LADSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.43
AT&T	ACCT:843 745-7075 911	PINEHURST ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 86.14
AT&T	ACCT:843 745-7075 911	MALCOLM C HURSEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	MATILDA F DUNSTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	NORTHWOODS MS	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	MORNINGSIDE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 11.52
AT&T	ACCT:843 745-7075 911	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	GARRETT ACADEMY OF TECH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 354.59
AT&T	ACCT:843 745-7075 911	DEPT OF JUVENILE JUSTICE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 77.54
AT&T	ACCT:843 745-7075 911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 28.71
AT&T	ACCT:843 745-7075 911	DIST 4 STADIUM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 4.00
AT&T	ACCT:843 745-7075 911	LINCOLN HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 2.00
AT&T	ACCT:843 745-7075 911	DIST 10 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 453.76
AT&T	ACCT:843 745-7075 911	ST ANDREWS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 37.31

AT&T	ACCT:843 745-7075 911	STONO PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	OAKLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 66.02
AT&T	ACCT:843 745-7075 911	SPRINGFIELD ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 85.29
AT&T	ACCT:843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH)	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 57.42
AT&T	ACCT:843 745-7075 911	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 43.07
AT&T	ACCT:843 745-7075 911	ST ANDREWS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	HS LEARNING COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 13.27
AT&T	ACCT:843 745-7075 911	JAMES SIMONS MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.35
AT&T	ACCT:843 745-7075 911	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 114.85
AT&T	ACCT:843 745-7075 911	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 31.01
AT&T	ACCT:843 745-7075 911	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 59.15
AT&T	ACCT:843 745-7075 911	CHAS MATH & SCIENCE CHARTER	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 322.13
AT&T	ACCT:843 745-7075 911	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 2.00
AT&T	ACCT:843 745-7075 911	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 2.00
AT&T	ACCT:843 745-7075 911	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 2.00
AT&T	ACCT:843 745-7075 911	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 2.00
AT&T	ACCT:843 745-7075 911	ANGEL OAK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 29.61
AT&T	ACCT:843 745-7075 911	MT ZION ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 0.90
AT&T	ACCT:843 745-7075 911	EDITH FRIERSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 14.36
AT&T	ACCT:843 745-7075 911	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 1.65
AT&T	ACCT:843 745-7075 911	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	3/20/2025	\$ 318.06
ATC HEALTHCARE SERV INC	NURSING SERV	SPECIAL EDUC DEPT	- STUDENT SV	100 - GENERAL OPERATING	3/13/2025	\$ 747.50
ATTAINMENT COMPANY	BIOLOGY TEXTBOOKS	SPECIAL EDUC DEPT	- SUPPLIES	204 - IDEA - CARRYOVER	3/13/2025	\$ 7,859.25
ATTEST LLC	EDUC/TRAINING SERV - TESTING PREP	NORTH CHARLESTON HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 900.00
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 25,955.36
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 4,128.64
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 3,646.14

AVID CENTER	AVID MEMBERSHIP FOR HAUT GAP MS	CAREER & TECH EDUC	- DUES/FEES	100 - GENERAL OPERATING	3/7/2025	\$ 7,397.00
AYNOR HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 350.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 249.00
B&H FOTO & ELEC CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHARLESTON HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	3/13/2025	\$ 191.79
B&H FOTO & ELEC CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHARLESTON HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	3/13/2025	\$ 891.24
B&H FOTO & ELEC CORP.	HEADPHONES - JLAB (w/IN LINE MIC)	NORTH CHARLESTON HIGH	- TECH SUPPL	202 - TITLE I - CARRYOVER	3/13/2025	\$ 1,353.78
B&H FOTO & ELEC CORP.	QUOTE 1117314124 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 840.62
B&H FOTO & ELEC CORP.	QUOTE 1117314124 - MACQUEEN MEDIA TECH	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 2,705.72
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,952.30
BARRETT WILLIAMS	ST JOHNS HS ON SITE ATHLETIC TRAINER	ST JOHN'S HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 340.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 9,360.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 6,840.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 8,320.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL ATHLETIC FENCE AND GATE INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 1,786.20
BCPE ULYSSES BUYERCO INC	COLLISON WITH FENCE AT EARLY COLLEGE	EARLY COLLEGE HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 7,686.00
BCPE ULYSSES BUYERCO INC	DISTWIDE MOTORIZED GATE PM	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,250.00
BCPE ULYSSES BUYERCO INC	LAUREL HILL TEMP HVAC FENCING	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 2,480.00
BCPE ULYSSES BUYERCO INC	OAKLAND FENCE AND GATE REPLACEMENT	OAKLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 9,980.00
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 150.68
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 150.68
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 700.00
BEN BLEVINS	L BECKHAM HS BOOKING FEE/SCRIMAGE FEE	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 275.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 1,131.34
BERKELEY COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 125.00
BERKELEY COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 100.00

BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 242.60
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 500.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 541.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 578.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 579.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 581.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 596.00
BERKELEY ELECTRIC COOPERATIVE	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 7,416.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINAPARK - MAR/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 12,696.11
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - MAR/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 7,823.10
BERKELEY ELECTRIC COOPERATIVE	FASION - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 1,176.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAR/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 618.41
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAR/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,391.53
BERKELEY ELECTRIC COOPERATIVE	HAUTGAP - MAR/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 9,176.47
BERKELEY ELECTRIC COOPERATIVE	JENNIEMOORE - MAR/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 14,165.99
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND ES OVERHD PWR LINE RELOCATION	JOHNS ISLAND ES	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 43,963.54
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 687.95
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 184.94
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 192.61
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 270.05
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 272.00
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 384.24
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 397.00
BERKELEY ELECTRIC COOPERATIVE	MTZION - MAR/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 2,996.86
BERKELEY ELECTRIC COOPERATIVE	PORCHER - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 264.93
BERKELEY ELECTRIC COOPERATIVE	PORCHER - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 492.95
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 112.00

BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 191.06
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 7,554.66
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 109.00
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 465.28
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 16,637.30
BERKELEY ELECTRIC COOPERATIVE	STJOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 116.37
BERLIN'S RESTAURANT SUPPLY	RANGE, 36", 6 OPEN BURNERS SOUTHBEND	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 3,319.05
BETH MCCARTY	WHITESIDES ES SCIENCE FIELD TRIP LANDFORM LESSON	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 335.00
BONITZ FLOORING GROUP INC	MIDLAND PARK - FLOORING HALL ANNEX	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/7/2025	\$ 30,453.56
BOOKNOOK INC	HIGH IMPACT TUTORING	JANE EDWARDS ELEM	- SOFTWARE	100 - GENERAL OPERATING	3/20/2025	\$ 5,000.00
BOOKNOOK INC	HIGH IMPACT TUTORING	JANE EDWARDS ELEM	- SOFTWARE	101 - WSF - OPERATING FUND	3/20/2025	\$ 3,658.62
BOOKNOOK INC	HIGH IMPACT TUTORING	JANE EDWARDS ELEM	- SOFTWARE	201 - TITLE I - REGULAR	3/20/2025	\$ 1,442.03
BOOKNOOK INC	HIGH IMPACT TUTORING	JANE EDWARDS ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	3/20/2025	\$ 1,393.35
BOOKNOOK INC	HIGH IMPACT TUTORING	JANE EDWARDS ELEM	- SOFTWARE	303-EIA STATE AID CLASSROOMS	3/20/2025	\$ 2,246.00
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539-LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 1,110.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX INV DATE 4/1	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 14,998.40
BREATHE FOR CHANGE INC	BREATHE FOR CHANGE FOR HARBOR VIEW ELEM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 5,900.00
BREATHE FOR CHANGE INC	PROF DEVELOPMENT FOR OAKLAND ELEM SC	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 2,400.00
BREONNA SEARLES	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
BREONNA SEARLES	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
BRIAN JERAULD	CARIO MS CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 375.00
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 1 OR 5--8/1/24-7/31/25	FACILITY MAINT	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,260.00
BROOKLYND COLE	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 160.00
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 420.53
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 29,650.00
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 37,408.82

BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 72,489.90
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 124,981.16
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	3/27/2025	\$ 3,398.56
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	3/27/2025	\$ 139,493.16
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 16,680.97
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 42,430.45
BUDD GROUP INC	CUSTODIAL SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/13/2025	\$ 5,981.04
BUDD GROUP INC	CUSTODIAL SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/20/2025	\$ 2,575.17
BUDD GROUP INC	GENERAL SERV - LABOR FOR WAREHOUSE WORKERS	GENERAL SERV	- PROP SVS	100 - GENERAL OPERATING	3/20/2025	\$ 19,080.04
BUDD GROUP INC	VARIOUS - BUDD GROUP CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	3/20/2025	\$ 128,079.68
BURKE HS	PROCEEDS FROM HAMPTON CNTY SCH FOR TICKET	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	3/13/2025	\$ 627.35
BURR & FORMAN LLP	PROF SERV THROUGH NOVEMBER 30,2024	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 9,562.50
C. E. BOURNE & CO., INC.	SOA ROOF PHASE 2 CONST SERV	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 32,672.30
CAMCOR INC	AC CORCORAN ADDITION DOCUMENT CAMERAS SOLO 8 PLUS	A C CORCORAN ELEM	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 7,299.10
CAMCOR INC	DOC CAMERAS EXT CABLES (100)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 899.25
CAMP EXPLORE FOR EDUCATORS LLC	UA PURCHASE: CHARLESTON PROGRESSIVE ACADEMY	CHARLESTON PROGRESSIVE SCHOOL	- INSTR PROG	202 - TITLE I - CARRYOVER	3/20/2025	\$ 3,750.00
CAMPING & EDUC FOUNDATION	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 272.62
CAMPING & EDUC FOUNDATION	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 1,342.07
CAMPING & EDUC FOUNDATION	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 2,705.31
CANE BAY HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 105.00
CANTEY TECH CONSULTING LLC	EOC DATA CENTER UPDATE DESIGN & PM SERV	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 36,100.00
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SERV FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 1,441.00
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 223.25
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERV FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	3/27/2025	\$ 41,523.84
CARBIDE 3D LLC	CARBIDE 3D - MOORE	BAPTIST HILL HIGH	- PERIPHERAL	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 5,180.77
CARDIO PARTNERS INC	Nursing SERV_CPR Masks and Manikins	NURSE SERV OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 6,618.52
CARLA R. GADSON	02/30,02/11,02/18,02/25	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 80.00

CARLA R. GADSON	02/30,02/11,02/18,02/25	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/20/2025	\$ 40.00
CAROLINA BIOLOGICAL SUPPLY	ECHS SCIENCE LAB EQUIPMENT	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 2,788.15
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS - SEMESTER 2	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	3/27/2025	\$ 951.11
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS - SEMESTER 2	R B STALL HIGH	- SUPPLIES	201 - TITLE I - REGULAR	3/27/2025	\$ 2,148.67
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,282.77
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MT PLEASANT ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,381.25
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MAMIE P WHITESIDES ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,857.41
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,978.55
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	BELLE HALL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,494.29
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 5,996.95
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 5,858.13
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,040.10
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,946.50
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,667.62
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,617.42
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,308.49
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 5,649.16
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,895.75
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,124.04
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 7,815.39
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,382.09
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CHICORA ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,074.54
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	LADSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,419.76
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	NORTH CHARLESTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,474.71
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,464.90
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MALCOLM C HURSEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,070.00
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MATILDA F DUNSTON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,162.07

CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	A C CORCORAN ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,974.80
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,843.45
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MILITARY MAGNET ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,044.92
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,859.72
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,471.17
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,141.26
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	LIBERTY HILL ACADEMY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 519.26
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	DIST 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 64.28
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	ST JAMES-SANTEE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,766.64
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,695.30
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	MEMMINGER ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,619.41
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,242.61
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	BUIST ACADEMY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,219.59
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	JULIAN MITCHELL ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,306.91
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	SANDERS-CLYDE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,140.00
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,132.37
CAROLINA FILTERS, INC	FY25 - DW HVAC FILTER MAINT PROG	JANE EDWARDS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 781.25
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 700.87
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 700.87
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 700.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 691.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 697.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 763.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,119.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,059.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,137.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,161.00

CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,942.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,956.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,946.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,957.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,612.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,635.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,638.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,669.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 693.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 687.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 674.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 678.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 851.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 834.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 782.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 843.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 958.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 986.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 906.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 962.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,061.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,066.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,025.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,065.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 958.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,132.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,060.10

CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,282.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,138.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,327.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,121.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,138.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,403.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,583.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,711.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,641.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,723.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,074.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,061.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,060.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,071.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,278.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,377.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,269.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,471.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 678.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 674.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 637.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 657.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 336.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 310.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 339.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,024.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 788.40

CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 568.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 976.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 1,195.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 1,141.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,105.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 1,216.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 512.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 519.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 523.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 570.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 828.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 838.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 822.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 835.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 615.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 555.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 575.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 586.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 817.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 859.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 823.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 857.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 503.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 505.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 426.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 505.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 190.90

CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 202.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 184.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 189.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 192.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 872.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 817.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 837.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 870.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 545.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 529.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 517.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 526.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 620.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 620.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 635.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 666.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 210.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2025	\$ 262.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/20/2025	\$ 314.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 284.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/27/2025	\$ 287.90
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 383.90
CAROLINA TRANSIT OF THE LOWCOUNTRY	BURKE HS TRANSPORT ORLANDO FL	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 4,900.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 561,090.88
CAROLINAS DIST KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 2,450.00
CAROWINDS	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,468.00
CARRIE MARZOCCHI	MILEAGE	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	3/20/2025	\$ 100.10

CARRIE MARZOCCHI	MILEAGE	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	3/20/2025	\$ 280.28
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	3/7/2025	\$ 2,000.00
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 985.11
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37

CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,641.86
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 656.74
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 328.37
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 10,796.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 162.00

CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ON ELEVATORS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 150.00
CDW-GOVERNMENT, INC.	COMPUTER MONITORS	EXPANDED LEARNING	- PERIPHERAL	855 - EXPANDED LEARNING	3/13/2025	\$ 841.47
CDW-GOVERNMENT, INC.	SOLARWINDS -- 2/20/25-2/20/26	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 119,320.00
CDW-GOVERNMENT, INC.	SOLARWINDS POLLING ENGINE/ANALYZER COTERM	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 17,763.35
CEMS ENGINEERING, INC.	D JENKINS HVAC COMMISSIONING	DANIEL JENKINS ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 5,386.18
CEMS ENGINEERING, INC.	ST. JAMES SANTEE FIRE ALARM A/E SERV	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 27,550.00
CEMS ENGINEERING, INC.	ST. JAMES SANTEE FIRE ALARM A/E SERV	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 6,725.00
CHARLES TUMBLESTON PHOTO THE IMAGE PLACE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 5,540.00
CHARLES TUMBLESTON PHOTO THE IMAGE PLACE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 6,290.00
CHAS CHARTER SCHOOL FOR MATH & SCIENCE	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 877,264.70
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 366.55
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 613.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 65.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 81.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 1,520.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 455.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 454.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 354.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 335.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 429.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 4.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 136.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 400.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 1,322.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 232.73

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 309.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 582.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 113.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 113.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 211.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 374.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 377.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 431.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,538.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 619.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 404.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 451.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 147.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 294.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 545.52
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 260.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 337.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 556.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 1,169.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 50.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 512.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 662.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 790.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,717.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 72.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 99.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 341.43

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 548.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 21.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 21.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 21.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 25.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 73.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 101.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 103.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 632.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,232.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,930.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 2,283.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 16.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,117.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,319.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 65.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 115.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 119.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 260.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 535.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 711.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 11,751.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 320.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 201.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 269.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 424.37

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 193.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 193.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 205.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 43.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 49.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 136.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 203.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 304.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 412.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 467.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 1,024.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 1,196.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 2,396.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 369.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 1,700.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,111.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 375.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 15.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 67.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 68.78
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 344.10
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,050.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,653.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 2,664.17
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 200.00

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 472.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 561.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 4,401.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 354.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 650.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 265.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 23.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 51.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 125.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 144.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 229.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 308.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 354.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 373.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 386.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 400.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 408.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 413.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 437.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 588.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,035.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,038.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,249.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,387.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,677.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,869.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 2,433.19

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 2,469.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 2,919.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 2,958.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 3,056.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 8,625.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 15,504.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 198.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 1,239.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 2,473.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 186.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 275.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 281.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 354.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 428.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 518.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 520.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 535.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 598.79
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 768.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 961.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 1,067.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 86.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 127.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 163.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 163.41

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 170.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 189.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 191.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 224.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 227.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 247.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 271.95
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 510.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 588.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 590.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 592.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 625.08
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,003.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,226.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,691.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,745.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,042.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,602.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 5,622.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 9,075.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 236.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 354.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 461.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 512.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 517.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 569.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 18,480.00

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 71.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 98.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 231.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 751.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 836.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,027.56
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 266.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 502.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 511.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 2,364.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 2,475.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 7,500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 8,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 491.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 700.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 508.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 2,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 495.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 260.93
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 454.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 227.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 433.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 229.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 1,746.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,874.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 11.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 30.56

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 38.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 38.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 85.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 199.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 119.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 296.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 9,824.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 122.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 259.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 1,155.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 172.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 100.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 118.59
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 187.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 197.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 210.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 221.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 357.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 372.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 700.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,469.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 328.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 722.64
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 15.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 19.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 88.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 92.06

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 133.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 155.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 182.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 210.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 217.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 157.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 182.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 31.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 32.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 42.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 70.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 72.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 201.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 225.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 289.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 483.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 700.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 2,085.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 231.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 108.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 286.07
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,600.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 328.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 202.97
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 507.99
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 855.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 871.70

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,028.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,516.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 4,193.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,473.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 3,000.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,826.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 2,700.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 149.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 375.60
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 192.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 112.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 174.13
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 280.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 283.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 921.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,185.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 320.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 625.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 880.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 9.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 13.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 13.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 13.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 13.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 30.57

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CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 934.19
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,164.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,373.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,427.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 2,105.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 2,149.46
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 19.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 53.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 71.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 180.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 248.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 279.55
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 176.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 184.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 187.47
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 208.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 254.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 388.34
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 393.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 415.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 6,946.61
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 8,500.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 210.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 576.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 325.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 160.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 526.40

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 21.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 38.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 50.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 76.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 159.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 162.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 210.88
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 235.68
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 255.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 305.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 397.03
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 488.32
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 620.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 624.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 714.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 814.49
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 1,727.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 2,076.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 2,155.71
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 2,905.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 6,852.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 769.66
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 1,177.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 1,177.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 106.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,637.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 175.00

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 697.84
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 791.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 256.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 212.85
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 600.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,345.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 793.31
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 51.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 204.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 380.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 420.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 515.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 570.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 687.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 934.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 549.29
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 235.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 401.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 458.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 267.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 378.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 558.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 254.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 98.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 130.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 512.15
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 22.01

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 22.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 245.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 287.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 290.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 311.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 328.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 352.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 804.81
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,005.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,053.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,740.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 1,941.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 5,615.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 247.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 339.43
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 1,464.38
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 259.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,138.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 15.25
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 56.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 76.45
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 151.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 329.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 570.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 2,103.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 2,717.44
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 3,236.10

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CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 2,345.94
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 2,979.82
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 8,507.58
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 84.36
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 91.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 182.12
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 273.18
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 557.74
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 728.48
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 2,406.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 2,515.63
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 2,561.02
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 11,857.73
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 41.40
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 60.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 78.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 112.30
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 247.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 344.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 1,209.91
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 60.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 240.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 15.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 89.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 129.91

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 325.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 596.21
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 70.70
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 140.65
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 185.37
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 188.57
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 437.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 16.35
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 16.62
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 166.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 218.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 278.86
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 0.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 38.39
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 108.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 146.89
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 201.77
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 202.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 237.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 276.83
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 613.96
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 932.04
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,248.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,998.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 141.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 81.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 110.61

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 120.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 142.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 144.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 146.72
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 364.69
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 605.90
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 814.06
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,133.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,334.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,388.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 2,012.28
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 4,815.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 4,900.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 188.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 740.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 231.53
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 828.11
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 367.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 278.50
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 153.23
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 50.54
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 208.09
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 250.24
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 510.42
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 951.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,000.00

CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,891.26
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 250.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 22.76
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 45.75
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 105.16
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 107.33
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 142.41
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 314.98
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 441.51
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,705.05
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 6,102.87
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 472.22
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 215.67
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 365.80
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 865.14
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 650.20
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 35.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 35.00
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 146.92
CHARLESTON COUNTY SCHOOL DIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 281.23
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 530.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 318.00
CHARLESTON COUNTY USER FEE	LADSON - TAXYR/2022	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 6,933.60
CHARLESTON COUNTY USER FEE	LADSON - TAXYR/2024	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 7,063.20
CHARLESTON COUNTY USER FEE	OPEN PO FOR CHS COUNTY GOVERNMENT RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	3/13/2025	\$ 6,981.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 188,327.76
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	OPEN P.O. SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	3/27/2025	\$ 12,066.93

CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	OPEN P.O. SCH YEAR 2024-25 ALIGN W/SALARY/BENEFITS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	3/27/2025	\$ 18,783.61
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 5.00
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 44.31
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 52.87
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 53.97
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 645.00
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 250.00
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 350.00
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 750.00
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 4,145.00
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 405.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SERV	TRANSLATION SERV	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 161.70
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SERV	TRANSLATION SERV	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 824.20
CHARLESTON KETTLE CORN LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 953.75
CHARLESTON SMILES SD LLC	DENTAL EXAM: MT ZION E/S 03/05/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 350.00
CHARLESTON SMILES SD LLC	DENTAL EXAM: MT ZION E/S 02/26/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 350.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 225.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 100.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 200.00
CHARLESTON SOFTBALL ASSOC INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 200.00
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,373.49
CHARLESTON WATER SYSTEM	003539-00-4-FEB25	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 931.58
CHARLESTON WATER SYSTEM	021525-00-1-FEB25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 461.11
CHARLESTON WATER SYSTEM	021955-07-5-FEB25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 271.39
CHARLESTON WATER SYSTEM	046524-00-5-FEB25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 1,449.89
CHARLESTON WATER SYSTEM	064592-00-9-FEB25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 2,014.63
CHARLESTON WATER SYSTEM	107046-00-5-FEB25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 853.15

CHARLESTON WATER SYSTEM	115684-00-3-FEB25	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 132.78
CHARLESTON WATER SYSTEM	124623-00-0-FEB25	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 639.34
CHARLESTON WATER SYSTEM	136333-01-0-FEB25	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 3,585.63
CHARLESTON WATER SYSTEM	150054-00-5-FEB25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 873.07
CHARLESTON WATER SYSTEM	150055-00-2-FEB25	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 190.96
CHARLESTON WATER SYSTEM	159448-01-8-FEB25	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 2,603.93
CHARLESTON WATER SYSTEM	ACCT: 027692-32-6	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/7/2025	\$ 500.03
CHARLESTON WATER SYSTEM	ACCT:120132253	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
CHARLESTON WATER SYSTEM	ACMAG - MAR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 601.96
CHARLESTON WATER SYSTEM	ACMAG - MAR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,068.48
CHARLESTON WATER SYSTEM	ACMAG - MAR/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 294.52
CHARLESTON WATER SYSTEM	ACMAG - MAR/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 901.07
CHARLESTON WATER SYSTEM	ACMAG- MAR/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 712.51
CHARLESTON WATER SYSTEM	ANGELOAK - MAR/2025	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,771.72
CHARLESTON WATER SYSTEM	ASHLEY RIVER - MAR/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,748.96
CHARLESTON WATER SYSTEM	BAPTIST - MAR/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 213.31
CHARLESTON WATER SYSTEM	BAPTIST - MAR/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 2,427.54
CHARLESTON WATER SYSTEM	BLANEY - MAR/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 895.67
CHARLESTON WATER SYSTEM	BRENTWOOD - MAR/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 244.51
CHARLESTON WATER SYSTEM	BRENTWOOD - MAR/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 2,092.03
CHARLESTON WATER SYSTEM	BRENTWOOD-FEB/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 274.51
CHARLESTON WATER SYSTEM	BRENTWOOD-FEB/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,558.24
CHARLESTON WATER SYSTEM	BURKE-FEB/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 173.27
CHARLESTON WATER SYSTEM	BURKE-FEB/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 951.66
CHARLESTON WATER SYSTEM	BURKE-FEB/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 3,490.81
CHARLESTON WATER SYSTEM	CALHOUN-FEB/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,778.86
CHARLESTON WATER SYSTEM	CAMP-FEB/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 10.00

CHARLESTON WATER SYSTEM	CAMP-FEB/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 10.00
CHARLESTON WATER SYSTEM	CAMP-FEB/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 10.00
CHARLESTON WATER SYSTEM	CAMP-FEB/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 224.82
CHARLESTON WATER SYSTEM	CAMP-FEB/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 376.36
CHARLESTON WATER SYSTEM	CAMP-FEB/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 709.59
CHARLESTON WATER SYSTEM	CAMP-JAN/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 329.10
CHARLESTON WATER SYSTEM	CAMP-JAN/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 564.64
CHARLESTON WATER SYSTEM	CEW - FEB/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 164.08
CHARLESTON WATER SYSTEM	CEW - MAR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,668.11
CHARLESTON WATER SYSTEM	CEW - MAR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 252.16
CHARLESTON WATER SYSTEM	CHASPROG-FEB/2025	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,635.20
CHARLESTON WATER SYSTEM	CHICORA - MAR/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,059.73
CHARLESTON WATER SYSTEM	CLARK-FEB/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 584.00
CHARLESTON WATER SYSTEM	CORCORAN-FEB/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 472.51
CHARLESTON WATER SYSTEM	CORCORAN-FEB/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,389.12
CHARLESTON WATER SYSTEM	CRCAS - MAR/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 340.06
CHARLESTON WATER SYSTEM	CRCAS - MAR/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 361.81
CHARLESTON WATER SYSTEM	D4OFFICES - MAR/2025	DIST 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 186.91
CHARLESTON WATER SYSTEM	D4STADIUM-FEB/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 174.01
CHARLESTON WATER SYSTEM	D4STADIUM-FEB/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 183.26
CHARLESTON WATER SYSTEM	D4STADIUM-FEB/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 188.94
CHARLESTON WATER SYSTEM	D4STADIUM-FEB/2025	DIST 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,156.83
CHARLESTON WATER SYSTEM	DJENKINS - MAR/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 654.97
CHARLESTON WATER SYSTEM	DRAYTON - MAR/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 2,934.10
CHARLESTON WATER SYSTEM	DUNSTON - MAR/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 721.28
CHARLESTON WATER SYSTEM	ELLINGTON - MAR/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,514.29
CHARLESTON WATER SYSTEM	FIRSTSTUDENT - MAR/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 794.96

CHARLESTON WATER SYSTEM	GARRETT-FEB/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 137.50
CHARLESTON WATER SYSTEM	GARRETT-FEB/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,700.68
CHARLESTON WATER SYSTEM	GOODWIN - MAR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 142.15
CHARLESTON WATER SYSTEM	GOODWIN - MAR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 1,710.64
CHARLESTON WATER SYSTEM	HARBORVIEW-FEB/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 504.37
CHARLESTON WATER SYSTEM	HARBORVIEW-FEB/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 3,353.50
CHARLESTON WATER SYSTEM	HAUTGAP - MAR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 765.36
CHARLESTON WATER SYSTEM	HUNLEY-FEB/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 831.77
CHARLESTON WATER SYSTEM	HUNLEYPARK - MAR/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 857.17
CHARLESTON WATER SYSTEM	HURSEY - MAR/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,327.66
CHARLESTON WATER SYSTEM	JAMESSIMONS-FEB/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,896.81
CHARLESTON WATER SYSTEM	JIES-FEB/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 855.55
CHARLESTON WATER SYSTEM	JIMS-FEB/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 911.59
CHARLESTON WATER SYSTEM	LADSON - MAR/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,235.00
CHARLESTON WATER SYSTEM	LADSON - MAR/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 8,035.00
CHARLESTON WATER SYSTEM	LADSON-FEB/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,473.99
CHARLESTON WATER SYSTEM	LADSON-FEB/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,553.99
CHARLESTON WATER SYSTEM	LAMBS - MAR/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 204.84
CHARLESTON WATER SYSTEM	LAMBS - MAR/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 844.62
CHARLESTON WATER SYSTEM	LAMBS-FEB/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,603.98
CHARLESTON WATER SYSTEM	LEARNINGCENTER - MAR/2025	VIDEO SERV	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 130.50
CHARLESTON WATER SYSTEM	LIBERTY - MAR/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 307.45
CHARLESTON WATER SYSTEM	MARYFORD - MAR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 372.02
CHARLESTON WATER SYSTEM	MARYFORD - MAR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 898.41
CHARLESTON WATER SYSTEM	MARYFORD - MAR/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,237.68
CHARLESTON WATER SYSTEM	MEMMMINGER-FEB/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,272.58
CHARLESTON WATER SYSTEM	MIDLANDPARK-FEB/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 524.80

CHARLESTON WATER SYSTEM	MIDLANDPARK-FEB/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,651.86
CHARLESTON WATER SYSTEM	MONTESSORI - MAR/2025	MONTESSORI COMMUNITY SCHL	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 744.98
CHARLESTON WATER SYSTEM	MONTESSORI - MAR/2025	CHAS MONTESSORI COMMUNITY SCHL	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 790.51
CHARLESTON WATER SYSTEM	MURRAYLASAINE-FEB/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,566.30
CHARLESTON WATER SYSTEM	NCCA - MAR/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 352.52
CHARLESTON WATER SYSTEM	NCCA - MAR/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,067.88
CHARLESTON WATER SYSTEM	NCE - MAR/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,182.76
CHARLESTON WATER SYSTEM	NCH - MAR/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 633.58
CHARLESTON WATER SYSTEM	NCH - MAR/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,617.91
CHARLESTON WATER SYSTEM	NORTHWOOD-FEB/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,515.43
CHARLESTON WATER SYSTEM	NORTHWOODS-FEB/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 194.41
CHARLESTON WATER SYSTEM	OAKLAND - MAR/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,253.07
CHARLESTON WATER SYSTEM	OAKLAND - MAR/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,316.84
CHARLESTON WATER SYSTEM	PEPPERHILL-FEB/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,828.95
CHARLESTON WATER SYSTEM	PINEHURST-FEB/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 318.47
CHARLESTON WATER SYSTEM	PINEHURST-FEB/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,206.26
CHARLESTON WATER SYSTEM	SAE - MAR/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 3,554.03
CHARLESTON WATER SYSTEM	SAMS - MAR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,598.42
CHARLESTON WATER SYSTEM	SAMS - MAR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 2,738.85
CHARLESTON WATER SYSTEM	SANDERS-FEB/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,117.90
CHARLESTON WATER SYSTEM	SCHRODER - MAR/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 999.65
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 10.00
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAR/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,208.73
CHARLESTON WATER SYSTEM	SPRINGFIELD-FEB/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 855.98
CHARLESTON WATER SYSTEM	STALL-FEB/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 163.70
CHARLESTON WATER SYSTEM	STALL-FEB/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,454.43
CHARLESTON WATER SYSTEM	STILESPOINT-FEB/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,583.23

CHARLESTON WATER SYSTEM	STJOHNS - MAR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,789.28
CHARLESTON WATER SYSTEM	STONOPARK - MAR/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,020.87
CHARLESTON WATER SYSTEM	WACAS - MAR/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 195.30
CHARLESTON WATER SYSTEM	WAHEADSTART - MAR/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	3/20/2025	\$ 539.26
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 203.42
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 302.36
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 534.54
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,251.75
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 2,608.45
CHARLESTON WATER SYSTEM	WAHS - MAR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 3,338.97
CHARLESTON WATER SYSTEM	WAMS - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 10.00
CHARLESTON WATER SYSTEM	WAMS - MAR/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 2,362.65
CHARLESTON WATER SYSTEM	ZUCKER-FEB/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 845.48
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2025	\$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 720.00
CHARLESTOWNE LANDING	EARLY COLLEGE HS PROM FACILITY RENTAL	EARLY COLLEGE HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,750.00
CHARLESTOWNE LANDING	EARLY COLLEGE HS PROM FACILITY SECURITY DEP	EARLY COLLEGE HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 750.00
CHARTER UP, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 7,645.45
CHARTER UP, LLC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 4,108.72
CHEFS DEPOT INC	DEHYDRATOR CE WILLIAMS SOUTH	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 550.53
CHEFS DEPOT INC	DEHYDRATOR ELLINGTON	E B ELLINGTON ELEM	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 550.53
CHEFS DEPOT INC	DEHYDRATOR GOODWIN	W B GOODWIN ELEM	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 550.53
CHEFS DEPOT INC	DEHYDRATOR-MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 550.53
CHEFS DEPOT INC	VACUUM SEALER CE WILLIAMS SOUTH	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 1,089.67
CHEFS DEPOT INC	VACUUM SEALER GOODWIN	W B GOODWIN ELEM	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 1,089.67
CHEFS DEPOT INC	VACUUM SEALER-GOODWIN	E B ELLINGTON ELEM	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 1,089.67
CHEFS DEPOT INC	VACUUM SEALER-MMA	MILITARY MAGNET ACADEMY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	3/7/2025	\$ 1,089.67

CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 2,095.39
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 267.68
CHILENIA R JAMISON	PD SESSION AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 1,000.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 175.00
CHLOE THOMAS	ENRICHMENT - GOODWIN, DUNSTON	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 525.00
CHRIS COLLINS	02/03,02/11,02/18,02/15	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 80.00
CHRIS COLLINS	02/03,02/11,02/18,02/15	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/20/2025	\$ 40.00
CHRISTOPHER N. SINGLETON	CONRACTEDSERV FOR CHRIS SINGLETON	BAPTIST HILL HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/20/2025	\$ 3,000.00
CHS EVENTS, LLC	MILITARY MAGNET ACAD VENUE RENTAL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,500.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR 40 STUDENTS	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 11,200.00
CHUCKTOWN MATH LLC	MATHNASIUM TUTORING PROG FEB-JUNE	CARIO MIDDLE	- INSTR SVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 6,720.00
CHUCKTOWN MATH LLC	MATHNASIUM-see attached for info and quote	DEER PARK MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 11,200.00
CHUCKTOWN MATH LLC	SUPPLEMENTAL OUTSIDE MATH INSTRUCTION	MOULTRIE MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 16,800.00
CHUCKTOWN MATH LLC	tutoring SERVICE PROVIDER	BAPTIST HILL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 22,400.00
CHURCHICH RECREATIONAL DESIGN INC	ACADEMIC MAGNET - OUTDOOR FURN	ACADEMIC MAGNET HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 42,711.06
CHURCHICH RECREATIONAL DESIGN INC	ASHLEY RIVER PLAYGROUND UPGRADES	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 130,157.47
CHURCHICH RECREATIONAL DESIGN INC	CAROLINA PARK - PLAYGRND EUIPMENT/TURF	CAROLINA PARK ES	- SUPPLIES	865 - PTSA	3/7/2025	\$ 16,847.04
CHURCHICH RECREATIONAL DESIGN INC	ECHS OUTDOOR FURN	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 39,484.95
CHURCHICH RECREATIONAL DESIGN INC	HUNLEY - ADAPTIVE PLAYGROUND	HUNLEY PARK ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 9,114.58
CHURCHICH RECREATIONAL DESIGN INC	MOULTRIE - GRIDRACK FOR BIKES	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,669.40
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 120.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75

CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 20,199.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SERV	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 525.00
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 601.87
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 2,343.75
CLARA HEINSOHN	CONSULTING SERV	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 7,323.22
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 1,160.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 500.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 762.16
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 1,257.22
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 250.00
CLEAN MASTERS	FY25 DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 300.00
CLEMENT RIVERS, LLP	PROF SERV	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 43,461.50
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 775.57
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 450.00
COASTAL BUS LINE LLC	02/28/25 PICK UP 66 COLUMBUS STREET	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	3/13/2025	\$ 1,293.70
COASTAL BUS LINE LLC	2/19/25 PICK UP 66 COLUMBUS STREET	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	3/13/2025	\$ 1,141.40
COASTAL BUS LINE LLC	BAPT HILL H/S: BARBERING BATTLE FIELD TRIP 3/17/25	BAPTIST HILL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 153.23
COASTAL BUS LINE LLC	Charl Classical Sch Bus Transportation	FEDERAL PROGS OFFICE	- CURR FLDTR	210 - TITLE IV SSAE	3/13/2025	\$ 465.73
COASTAL BUS LINE LLC	COASTAL BUS LINE	CAMP ROAD MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 858.68
COASTAL BUS LINE LLC	COASTAL BUS LINE	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 65.39
COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE, SEPTIMA WANDO SOA	WANDO HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 470.16

COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE, SEPTIMA WANDO SOA	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 484.95
COASTAL BUS LINE LLC	COASTAL BUS LINE - BURKE, SEPTIMA WANDO SOA	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 369.63
COASTAL BUS LINE LLC	COASTAL BUS LINE - COOPER RIVER CAS	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 586.97
COASTAL BUS LINE LLC	COASTAL BUS LINE - HAUT GAP	HAUT GAP MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 369.63
COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 554.44
COASTAL BUS LINE LLC	COASTAL BUS LINE TRANSPORTATON FOR FIELD TRIP	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 240.99
COASTAL BUS LINE LLC	COASTAL BUS LINE TRANSPORTATON FOR FIELD TRIP	EAST COOPER CAS	- OTHER SRVS	207 - CARRER & TECH EDUC	3/20/2025	\$ 963.98
COASTAL BUS LINE LLC	EARLY COLLEGE H/S: AFRICAN MUSEUE 12/17/24	EARLY COLLEGE HS	- CURR FLDTR	844 - DONATIONS	3/7/2025	\$ 354.84
COASTAL BUS LINE LLC	FIELD TRIP TO BEE CITY 2-12-2025	HAUT GAP MIDDLE	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	3/20/2025	\$ 1,162.10
COASTAL BUS LINE LLC	Field trip to Boone Hall Pumpkin PatchQuote 215061	JANE EDWARDS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 709.68
COASTAL BUS LINE LLC	HAUT GAP M/S: BEE CITY 11/07/24	HAUT GAP MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 1,173.93
COASTAL BUS LINE LLC	HTS BUS TRANSPORTATION - SPECIAL NEEDS	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 2,283.12
COASTAL BUS LINE LLC	HTS BUS TRANSPORTATION FOR PATTISON ACADEMY	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 2,000.68
COASTAL BUS LINE LLC	LUCY B H/S: 11/08/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 354.84
COASTAL BUS LINE LLC	STALL H/S: BLACK RIVER CYPRESS PRESERVE 3/14/25	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 346.18
COASTAL BUS LINE LLC	STALL H/S: BLK RIVER CYPRESS PRESERVE 3/8/24	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 603.09
COASTAL BUS LINE LLC	STALL H/S: CHAS RECYCLING SERV 4/23/24	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 484.00
COASTAL BUS LINE LLC	STALL H/S: JOSEPH FIELDS FARM 4/30/24	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 672.38
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 18,264.94
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 9,132.47
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 2,283.12
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 4,566.24
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 36,529.88
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 73,059.76
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 4,566.26
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 9,954.40
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 9,132.47

COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 7,139.20
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSPORTATION - FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/13/2025	\$ 22,831.18
COASTAL BUS LINE LLC	UA PURCHASE DEER PARK M/S: SC STATE UNIV 2/25/25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 603.23
COASTAL BUS LINE LLC	WAHS: N CHAS COLISEUM & ARTS CNTR 2/25/25	WEST ASHLEY HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 783.60
COASTAL BUS LINE LLC	WANDO H/S: AIKEN H/S 2/22/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 1,067.47
COASTAL BUS LINE LLC	WANDO H/S: CAROLINA FOREST H/S 2/22/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 768.82
COASTAL BUS LINE LLC	WANDO H/S: GOOSE CREEK H/S 2/11/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 428.76
COASTAL BUS LINE LLC	WANDO H/S: LUCY B H/S 2/13/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 428.76
COASTAL BUS LINE LLC	WANDO H/S: PHILLIP S H/S 2/26/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 598.79
COASTAL BUS LINE LLC	WANDO H/S: RIVERBLUFF H/S 2/15/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 961.02
COASTAL BUS LINE LLC	WANDO H/S: S FLORENCE H/S 2/15/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 520.43
COASTAL BUS LINE LLC	WANDO H/S: WACCAMAW H/S 2/22/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 535.21
COASTAL BUS LINE LLC	WANDO HS: WHITE KNOLL H/S 2/01/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 925.54
COASTAL BUS LINE LLC	WHITESIDE E/S: AFRICAN MUSEUM 12/4/24	MAMIE P WHITESIDES ELEM	- CURR FLDTR	844 - DONATIONS	3/20/2025	\$ 377.02
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 156.96
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 158.60
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 337.24
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 365.97
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/15/2025	\$ 1,831.20
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 3,059.39
COASTAL GOODS AND APPAREL LLC	INSULATED TOTE BAGS SUPERINTENDENT'S RECOGNITI	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 3,815.57
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 5,654.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 2,950.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 860.00
CODEHS INC	STUDENT CERTIFICATION EXAM VOUCHER- CTE DEPT	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	3/13/2025	\$ 3,375.00
COLLEGE OF CHARLESTON	CofCTeacherLeaderCohort-Spring 2025-Express 1	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 16,143.75
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	3/13/2025	\$ 140.39

COMBINED INTERVENTION	SOLE SOURCE STUDENT SERV - PER D. PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/7/2025	\$ 7,119.00
COMBINED INTERVENTION	SOLE SOURCE STUDENT SERV - PER D. PRENTICE	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/20/2025	\$ 7,119.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 1,500.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS ZUCKER	ZUCKER MS	- INSTR SVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	Communities in School for Mt. Zion Elem. Students	MT ZION ELEM	- STUDENT SV	201 - TITLE I - REGULAR	3/27/2025	\$ 12,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SERV CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/7/2025	\$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERV	NORTHWOODS MS	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ 2,200.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERV	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,500.00
COMPETITIVE ADVANTAGE PARTNERS LLC	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 2,000.00
COMPLETE DEMOLITION SERV LLC	CEW NORTH DEMO & ABATEMENT SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 74,384.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 189.12
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 513.85
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/13/2025	\$ 364.43
CONTRACT CONST INC	EARLY COLLEGE-HARD CONST CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 1,747,025.74
CONTROL MGMT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 45,149.50
CONTROL MGMT INC	SAM DOAS HVAC UNIT REPAIRS	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 33,560.00
CONTROL MGMT INC	WHITESIDES DOAS HVAC UNIT REPLACEMENT	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 109,510.00
CONVERGEONE, INC.	VOIP 2RING WALLBOARDS RENEWAL	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,116.61
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 2024A	3/20/2025	\$ 56,760.00
CORA WILSON	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 24,156.85
COUNTY OF CHARLESTON SOUTH CAROLINA	CCSO MOU SRO ADDITIONAL LINES PO 2501059	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CCSO MOU SRO ADDITIONAL LINES PO 2501059	CAMP ROAD MS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CCSO MOU SRO ADDITIONAL LINES PO 2501059	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75

COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFFS OFFICE MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 10,099.75
CR HIPPI CONST	DRAYTON HALL COOLER FREEZER REPLACEMENT	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 4,817.28
CR HIPPI CONST	DRAYTON HALL COOLER FREEZER REPLACEMENT	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 6,358.93
CR HIPPI CONST	NCCAE - WATER FILTERS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,134.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 144.92
CRITICAL SYSTEMS ENGINEERING LLC	JICHS - ATHLETIC FIELD LIGHT DESIGN/CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 4,000.00
CROPPER GIS LLC	ARCGIS WEB SERV -- 7/1/24-6/30/25	PLANNING AND REAL ESTATE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 14,586.00
CROPPER GIS LLC	GEOCODING, MAPPING & LIVE ATTEND	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	3/7/2025	\$ 12,500.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION & RESEARCH	3/7/2025	\$ 23,750.00
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION & RESEARCH	3/27/2025	\$ 26,182.19
CUMMING MGMT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/13/2025	\$ 17,168.00

CUMMING MGMT GROUP, INC.	DISTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINT	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/20/2025	\$ 6,198.00
CUMMING MGMT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINT	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 31,150.00
CUMMING MGMT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINT	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 49,904.00
CUMMING MGMT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINT	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 315,095.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,979.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 10,933.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,762.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,773.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,263.00
CUMMING MGMT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	3/13/2025	\$ 14,489.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 10,624.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 22,059.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 7,925.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 10,038.00
CUMMING MGMT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	3/13/2025	\$ 13,603.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 270.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 360.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 420.00
CUMULUS RADIO	2025-2026 SCHOOL CHOICE ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 810.00
CUSTOM EYES VISION CARE	EYE EXAM: N CHAS HS 03/10/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 140.00
CYNTHIA A O'SULLIVAN	PAYROLL ALIGN W SWPLAN SALARY & BENEFITS	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	3/20/2025	\$ 816.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 3,395.00
D.G. WALKER ELECTRIC INC	WAH - CHANGE (14) LIGHTS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 5,489.00
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 2,632.48
DAIKIN APPLIED AMERICAS INC	FY25 GOF GENERAL HVAC SERVICE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 17,500.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 135.62

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 167.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 183.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 234.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 169.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 271.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 271.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 254.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 220.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 254.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 305.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.58

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 373.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 254.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 390.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 233.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.57

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 101.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 118.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 152.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 135.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 118.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 254.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 406.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 254.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 339.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 390.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 406.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 440.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 407.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.47

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 456.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 288.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 372.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 373.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 284.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 423.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 439.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 305.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 611.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 118.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 220.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 254.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 254.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 135.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.43

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 322.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 389.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 288.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 118.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 492.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 151.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 542.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 440.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 457.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 475.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 458.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 897.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 965.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 713.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 897.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 764.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 865.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 339.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 440.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 440.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 356.05

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 424.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 458.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 424.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 492.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 338.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 372.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 305.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 338.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 338.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 288.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 288.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 288.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 220.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 288.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 355.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 355.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 356.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 270.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 389.23

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 439.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 372.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 372.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 440.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 453.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 457.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 508.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 576.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 508.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 367.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 400.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 475.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 577.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 611.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 271.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 338.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 372.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 406.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 338.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 407.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 339.30

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 474.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 508.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 135.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 475.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 509.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 475.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 270.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 338.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 409.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 338.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 304.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 338.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 355.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 338.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 389.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 118.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 338.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 404.96

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 405.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 421.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 438.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 438.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 389.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 389.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 390.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 373.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 390.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 373.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 440.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 373.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 441.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 288.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 322.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 373.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 169.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 220.83

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 220.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 186.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 135.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 220.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 271.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 169.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 152.58

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 288.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 270.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 305.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 135.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 135.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 135.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 288.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 305.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 355.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 407.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 458.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 271.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.48

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 339.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 373.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 389.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 457.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 356.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 389.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 441.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 334.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 339.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 509.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 355.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 372.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 355.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 356.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 389.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 317.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 350.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 383.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 440.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 356.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 373.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 372.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 389.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 373.45

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 390.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 440.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 406.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 407.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 576.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 355.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 457.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 339.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 322.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 203.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 254.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.36

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 271.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 305.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 373.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 101.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 116.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 132.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 270.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 304.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 254.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 440.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 372.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 475.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 542.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 186.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 186.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 237.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 135.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 135.86

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 101.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 203.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 388.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 414.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 406.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 440.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 483.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 305.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 217.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 237.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 169.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 254.15

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 271.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 186.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 152.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 135.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 135.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 186.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 355.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 118.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 186.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 135.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 122.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 135.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 271.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 101.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 101.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 118.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 287.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 524.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 575.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 509.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 543.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 746.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 203.58

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 304.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 253.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 203.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 305.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 152.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 169.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 254.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 220.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 339.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 135.50
DANIEL KAUFMAN	COACHING FOR TEAM	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 562.50
DARLENE ROBERSON	SCSBA ANNUAL CONV	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 208.30
DARRIS GOSS	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 160.00
DARRIS GOSS	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 280.00
DEADRA PETERSON	MILITARY MAGNET ACAD EVENT PLANNER 1ST PAYMENT	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 3,000.00
DEADRA PETERSON	MILITARY MAGNET ACAD EVENT PROM PLANNER	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 2,700.00
DELAWARE DIVISION OF CHILD SUPPORT SERV	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERV	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 250.00
DELL COMPUTER CORP	CHARGERS	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 863.28
DELL COMPUTER CORP	DELL TECH DIRECT FY25	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,569.60
DEONTAY NATHANIEL THOMPSON	FOOD SERVICE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 200.00
DEONTAY NATHANIEL THOMPSON	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 320.00
DEONTAY NATHANIEL THOMPSON	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 520.00
DEONTAY NATHANIEL THOMPSON	SECURITY AMHS SOCCER SCRIMAGE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 280.00
DEREK S SMALLS	CHS PROGRESSIVE ACADEMY DRUMMER FOR CHOIR	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 150.00

DERRICK D AMBAS	SECURITY ACAD MAGNET HS TALENT SHOW	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS BOYS/GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 200.00
DERRICK D AMBAS	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
DERRICK D AMBAS	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 200.00
DESIGN PHASE, LLC	AC CORCORAN PHASE I PARTIAL/PHASE II COMPLETE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 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	3/7/2025	\$ 5,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING	3/7/2025	\$ 5,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING	3/7/2025	\$ 5,000.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 1,250.00
DEWEES ISLAND PROPERTY OWNERS ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 315.00
DEWEES ISLAND PROPERTY OWNERS ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 330.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,515.00
DIGNITY OF CHILDREN INC	PD FOR EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 12,000.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 320.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 320.00
DIONISIA LEONTYNE SANDERS	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 320.00
DIONTE J MCFARLAND	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 200.00
DIONTE J MCFARLAND	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 240.00
DIONTE J MCFARLAND	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 320.00
DIONTE J MCFARLAND	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
DIONTE J MCFARLAND	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 200.00
DIONTE J MCFARLAND	SECURITY AMHS SOCCER SCRIMAGE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00

DIONTE J MCFARLAND	SECURITY RB STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 240.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 280.00
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 200.00
DOMINION ENERGY SOUTH CAROLINA INC	2-2101-3926-9112	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/7/2025	\$ 276.89
DOMINION ENERGY SOUTH CAROLINA INC	3-2100-9301-6238	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	6-2101-2791-1463	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 305.35
DOMINION ENERGY SOUTH CAROLINA INC	7-2101-4131-7292	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-1794-8110	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:1-2101-3582-9211	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:2-2100-8997-2811	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:5-2101-3075-0023	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ECOLLEGE - MAR/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	3/20/2025	\$ 297.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 463.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 4,643.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 9,340.64
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 2,141.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 11,905.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 19,853.61
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 2,900.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 9,720.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 21,490.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 67,813.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 6,203.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 8,639.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MURRAY-LASAIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 6,303.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 13,215.72
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 4,369.22

DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 18,697.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 222.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 4,671.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 221.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 10,176.91
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 7,419.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 1,020.70
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 1,727.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 6,523.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 6,841.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 10,545.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 17,498.91
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 39,266.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 33.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	DIST 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 2,255.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 4,774.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 24,441.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 3,037.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY - MAR/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/13/2025	\$ 4,646.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 771.70
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 1,390.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 15,245.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 8,144.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 1,598.53
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 8,279.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 283.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,965.65

DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,115.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 9,973.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,641.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,174.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 7,505.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 12,838.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 22,054.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 8,069.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 16,129.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 4,730.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	DIST 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 199.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 8,571.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 5,139.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 7,171.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 13,894.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 9,706.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 36,441.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	3/27/2025	\$ 1,332.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 8,726.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 6,581.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 5,874.56
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 9,565.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	3/27/2025	\$ 9,594.15
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 9,500.00
DONAREE VILLAGE APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: BRENTWOOD M/S 02/27/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PARK 3/4/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 350.00

DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: HUNLEY PK E/S 2/20/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: PINEHURST E/S 02/09/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 335.00
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SERV	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 435.33
DUSKY LLC	L BECKHAM HS PHOTOGRAPHER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 650.00
E M SEABROOK JR INC	MT. ZION - SEPTIC SYSTEM EVALUATION	FACILITY MAINT	- OTH PR/TCH	100 - GENERAL OPERATING	3/27/2025	\$ 337.50
E3 DIAGNOSTICS	EROSCAN SCREENER	HEADSTART/EHS/PRESCHOOL	- EQUIPMENT	841 - HEAD START COLLABORATION	3/27/2025	\$ 5,078.31
EADIE'S INDUSTRIAL INC	HAUT GAP - VACUUM WATER BLASTING	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 41,637.50
EADIE'S INDUSTRIAL INC	LAMBS ES - PLAYGROUND	LAMBS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 2,387.50
EADIE'S INDUSTRIAL INC	MEET ST BWOOD STORMWATER IMPROVEMENTS	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 24,530.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER FC	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 24,538.21
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER FC	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 516,120.84
EAST COOPER STEM BOOSTER FUND	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 100.00
EAST MECKLENBURG HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 150.00
ECS SOUTHEAST LLP	BRIDGE VIEW HVAC MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 682.50
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECTIONS	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 447.50
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECTIONS	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 1,767.50
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 18,967.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 1,493.75
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 13,299.38
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 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	3/20/2025	\$ 3,806.25
EDIA LEARNING INC	SOFTWARE FOR STUDENTS EDIA	ST JOHN'S HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	3/20/2025	\$ 3,500.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,000.00
EDWINA G PETERSON	02/03,02/11,02/18,02/15	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 80.00
EDWINA G PETERSON	02/03,02/11,02/18,02/15	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/20/2025	\$ 40.00

EDYNAMIC HOLDINGS LP	ALL ACCESS LICENSE FOR CTE DEPT	WEST ASHLEY HS	- TECH P SVS	207 - CARRER & TECH EDUC	3/20/2025	\$ 2,800.00
EI US, LLC	EDUC/TRAINING SERV	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,420.00
EMPIRE PRINTING LLC	STAFF SHIRTS-SCHOOL LUNCH HERO	SCHOOL FOOD SERV	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 6,457.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 129.22
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	3/13/2025	\$ 156.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 150.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 106.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 141.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 151.69
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	201 - TITLE I - REGULAR	3/20/2025	\$ 112.07
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 300.23
EMPLOYEE REIMBURSEMENT	SASA 2025 PERSONNEL CONF	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	3/20/2025	\$ 196.00
EMPLOYEE REIMBURSEMENT	SC TEACH STRATEGIC CONVERSATIONS	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	3/20/2025	\$ 190.90
EMPLOYEE REIMBURSEMENT	DENVER, CO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 275.00
EMPLOYEE REIMBURSEMENT	NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I - REGULAR	3/27/2025	\$ 330.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 156.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 196.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 162.61
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 413.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 153.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 207.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 471.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 349.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 193.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 159.32

EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 172.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 127.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 302.32
EMPLOYEE REIMBURSEMENT	SCHSL COACHES MEETING	MILITARY MAGNET ACADEMY	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 156.80
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 235.03
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 250.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 252.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 121.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 173.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 119.91
EMPLOYEE REIMBURSEMENT	INSTITUTE FOR DIST ADMIN	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 201.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 135.73
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 208.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 120.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 170.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 160.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 103.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 161.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 167.30
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 356.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 149.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 148.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 31.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 81.77
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 121.10

EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 333.48
EMPLOYEE REIMBURSEMENT	CEEL DIST LEVEL LEADERS SILVER	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/27/2025	\$ 179.90
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 100.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 122.29
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 266.28
EMPLOYEE REIMBURSEMENT	TESTING & ACCOUNTABILITY ROUNDTABLE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 172.20
EMPLOYEE REIMBURSEMENT	REIMB LITERACY & LEARNING CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 333.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 133.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 182.49
EMPLOYEE REIMBURSEMENT	LITERACY & LEARNING CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 257.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 117.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 144.34
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 212.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 112.63
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 133.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 104.09
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 117.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 412.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 119.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUC	- IN STATE	861 - ADULT EDUC LOCAL	3/20/2025	\$ 109.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 115.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/27/2025	\$ 198.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	803 - MEDICAID	3/20/2025	\$ 135.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 156.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 284.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 273.28
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 105.00

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 116.86
EMPLOYEE REIMBURSEMENT	SC PERSONALIZED LEARNING TRAINING	R B STALL HIGH	- IN STATE	399 - EIA - MISC STATE REVENUE	3/20/2025	\$ 147.28
EMPLOYEE REIMBURSEMENT	SCBEA CONF	R B STALL HIGH	- IN STATE	207 - CARRER & TECH EDUC	3/27/2025	\$ 243.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 186.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 286.79
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 296.10
EMPLOYEE REIMBURSEMENT	REIMB INST RES ROUNDTABLE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 131.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 111.79
EMPLOYEE REIMBURSEMENT	SCBEA CONF	NORTH CHARLESTON HIGH	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 183.80
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	3/20/2025	\$ 189.00
EMPLOYEE REIMBURSEMENT	REIMB ESEA CONF	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	3/13/2025	\$ 374.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEM	- IN STATE	855 - EXPANDED LEARNING	3/20/2025	\$ 126.00
EMPLOYEE REIMBURSEMENT	CREATIVE TRAUMA SENSITVE SCHOOLS CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 327.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 137.08
EMPLOYEE REIMBURSEMENT	REIMB WANDO GIRLS SOCCER PLAYOFFS	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 275.60
EMPLOYEE REIMBURSEMENT	NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I - REGULAR	3/20/2025	\$ 246.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 250.88
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 282.03
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 464.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 177.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 134.40
EMPLOYEE REIMBURSEMENT	NASP PROF DEV	SPECIAL EDUC DEPT	- OUT STATE	204 - IDEA - CARRYOVER	3/27/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 276.02
EMPLOYEE REIMBURSEMENT	SCTS TRAIN THE TRAINER	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 296.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 253.39
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	CAREER & TECH EDUC	- OUT STATE	844 - DONATIONS	3/7/2025	\$ 270.93
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 243.71

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 115.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 199.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 140.27
EMPLOYEE REIMBURSEMENT	TEACHER'S PAY TEACHERS CLASS SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 187.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 120.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 198.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 165.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 183.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 135.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/13/2025	\$ 173.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/27/2025	\$ 314.51
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 434.29
EMPLOYEE REIMBURSEMENT	REIMB PIP CONF	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 221.20
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 160.13
EMPLOYEE REIMBURSEMENT	LUGOFF, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 168.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 154.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 489.02
EMPLOYEE REIMBURSEMENT	PROF DEV	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 151.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 144.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 184.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 126.43
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 201.27
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 266.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 185.05
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 309.00
EMPLOYEE REIMBURSEMENT	MONTESORI TRAINING	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 309.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 236.81

EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 155.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERV	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 144.48
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 442.19
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 346.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 120.19
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARDENESS	3/7/2025	\$ 190.58
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 160.23
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 312.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 347.06
EMPLOYEE REIMBURSEMENT	NASP CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 260.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 322.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/27/2025	\$ 302.82
EMPLOYEE REIMBURSEMENT	EIR INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 254.36
EMPLOYEE REIMBURSEMENT	TCEA CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 372.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 245.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 254.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL PROJS	- IN STATE	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 149.80
EMPLOYEE REIMBURSEMENT	FOOD SERVICE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 242.90
EMPLOYEE REIMBURSEMENT	SCASA TECH ROUNDTABLE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 120.82
EMPLOYEE REIMBURSEMENT	SCASBO SPRING CONF	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 777.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 135.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 155.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 124.77
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 135.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 154.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 155.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 214.92

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 198.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303-EIA STATE AID CLASSROOMS	3/7/2025	\$ 121.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 232.96
EMPLOYEE REIMBURSEMENT	CTE SPRING UPDATE MTG	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 183.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 245.02
EMPLOYEE REIMBURSEMENT	REIMB SPRING 2025 EDUC RECRUITMENT DAY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 124.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 114.87
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL/OTIS	- IN STATE	264 - TITLE III - ESOL	3/27/2025	\$ 157.80
EMPLOYEE REIMBURSEMENT	SCDE TITLE II COORD MTG	MLL/OTIS	- IN STATE	264 - TITLE III - ESOL	3/13/2025	\$ 157.80
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	855 - EXPANDED LEARNING	3/20/2025	\$ 110.46
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303-EIA STATE AID CLASSROOMS	3/20/2025	\$ 162.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 191.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 283.15
EMPLOYEE REIMBURSEMENT	2025 SCASA PERSONNEL CONF	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 624.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 178.78
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 302.54
EMPLOYEE REIMBURSEMENT	2025 SCECA CONF	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	3/27/2025	\$ 258.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 314.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 176.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 100.31
EMPLOYEE REIMBURSEMENT	SCASA PERSONNEL CONF	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 164.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 119.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 263.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 278.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 324.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 379.12
EMPLOYEE REIMBURSEMENT	REIMB PROF DEV CONF	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 115.00

EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/13/2025	\$ 185.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 100.59
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/7/2025	\$ 245.59
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 430.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 131.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 277.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 111.72
EMPLOYEE REIMBURSEMENT	NAT'L ASSOC SCHOOL PSYCHOLOGIST CONV	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 413.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 167.58
EMPLOYEE REIMBURSEMENT	TAMPA, FL	JULIAN MITCHELL ELEM	- OUT STATE	100 - GENERAL OPERATING	3/7/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 53.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 54.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 320.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 173.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 576.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 102.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 108.92
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 374.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 343.00
EMPLOYEE REIMBURSEMENT	SC COUNSELOR ASSOC CONF	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	3/20/2025	\$ 229.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 105.79
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 225.61
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 226.17
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 102.06
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 234.99
EMPLOYEE REIMBURSEMENT	PSLC CONF	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 209.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/7/2025	\$ 158.00

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 104.51
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 241.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - CARRER & TECH EDUC	3/13/2025	\$ 180.43
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 224.28
EMPLOYEE REIMBURSEMENT	REIMB COUNSELING CONF	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWADENECC	3/13/2025	\$ 252.00
EMPLOYEE REIMBURSEMENT	REIMB LUNCH HATCHING RESULTS FOR PRESENTERS	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA - S & M CAREER AWADENECC	3/13/2025	\$ 134.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 190.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 240.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 131.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 135.45
EMPLOYEE REIMBURSEMENT	SC-SIC MEETING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 165.90
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, V A	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 181.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 171.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	3/7/2025	\$ 145.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 186.70
EMPLOYEE REIMBURSEMENT	ISS NEW YORK	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 347.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 140.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 113.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 112.07
EMPLOYEE REIMBURSEMENT	OCTE SPRING CONF	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 184.80
EMPLOYEE REIMBURSEMENT	BOILING SPRINGS, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 306.60
EMPLOYEE REIMBURSEMENT	PRINCIPAL CONF COLUMBIA SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 151.20
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 215.84
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	WEST ASHLEY CAS	- IN STATE	207 - CARRER & TECH EDUC	3/13/2025	\$ 366.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 250.00

EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 216.44
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 329.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 114.59
EMPLOYEE REIMBURSEMENT	2025 SCECA CONF	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	3/27/2025	\$ 225.00
EMPLOYEE REIMBURSEMENT	UVA EDUC EXPO JOB FAIR	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	VANDERBILT PEABODY INTERVIEW RELAY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 109.62
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 131.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 173.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 431.47
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPERATIONS	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 115.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 102.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 190.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 183.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 104.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 125.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 140.35
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 189.63
EMPLOYEE REIMBURSEMENT	SC SOCIAL STUDIES SUP ASSOC MTG	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 156.11
EMPLOYEE REIMBURSEMENT	SCCSA MONTHLY MTG	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 163.80
EMPLOYEE REIMBURSEMENT	SS SOCIAL STUDIES SUP ASSOC MTG	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 156.11
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 145.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ELEM	- IN STATE	855 - EXPANDED LEARNING	3/13/2025	\$ 159.46
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 112.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 116.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 243.67

EMPLOYEE REIMBURSEMENT	SC DOE IDA COHORT	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 154.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 124.69
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 117.04
EMPLOYEE REIMBURSEMENT	SCMEA CONF	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 352.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 250.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 172.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 236.08
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	3/27/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	MEDICAL TERMINOLOGY EBOOKS	WEST ASHLEY CAS	- TEXTBOOKS	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 103.00
EMPLOYEE REIMBURSEMENT	HIGH RELIABILITY CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 478.16
EMPLOYEE REIMBURSEMENT	ISS IN NEW YORK CITY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 384.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 154.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 203.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 321.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 122.77
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	3/7/2025	\$ 130.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 239.62
EMPLOYEE REIMBURSEMENT	2025 ESEA CONF	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/13/2025	\$ 196.92
EMPLOYEE REIMBURSEMENT	REIMB EIR GRANT INNOV SCHOOLS SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 355.90
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 159.60
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 435.65
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 153.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 135.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 103.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 151.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 157.57

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 202.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 247.39
EMPLOYEE REIMBURSEMENT	PROSTART STATE INVITATIONAL	WANDO HS	- IN STATE	207 - CARRER & TECH EDUC	3/27/2025	\$ 125.81
EMPLOYEE REIMBURSEMENT	SC FCCLA STATE LEADRSP CONF	WANDO HS	- IN STATE	207 - CARRER & TECH EDUC	3/27/2025	\$ 134.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 242.34
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 202.23
EMPLOYEE REIMBURSEMENT	NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I - REGULAR	3/20/2025	\$ 256.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 215.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 249.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 31.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 409.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 150.64
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 290.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 152.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 251.79
EMPLOYEE REIMBURSEMENT	PROF DEV	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	3/20/2025	\$ 301.14
EMPLOYEE REIMBURSEMENT	PROF DEV	SPECIAL EDUC DEPT	- IN STATE	203 - IDEA	3/20/2025	\$ 329.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 178.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 181.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 277.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 294.59
EMPLOYEE REIMBURSEMENT	VIKING CUP SOCCER TOURN	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 518.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 293.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 165.06
EMPLOYEE REIMBURSEMENT	COMM VIOLENCE INTERVENTION TRNG	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 159.88
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 128.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	3/27/2025	\$ 171.86

EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	3/13/2025	\$ 545.42
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 263.34
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 228.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 21.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 127.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 105.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 196.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 256.13
EMPLOYEE REIMBURSEMENT	TAMPA, FL	JULIAN MITCHELL ELEM	- OUT STATE	100 - GENERAL OPERATING	3/7/2025	\$ 193.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 500.00
EMPLOYEE REIMBURSEMENT	NAT'L YOUTH ADV CONF	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	3/27/2025	\$ 523.30
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 138.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 199.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 108.16
EMPLOYEE REIMBURSEMENT	NAT'L ESEA CONF	BURKE HIGH	- OUT STATE	201 - TITLE I - REGULAR	3/13/2025	\$ 398.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 246.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 137.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 169.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 108.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 243.12
EMPLOYEE REIMBURSEMENT	SC PERSONALIZED LEARNING TRAINING	R B STALL HIGH	- IN STATE	399 - EIA - MISC STATE REVENUE	3/20/2025	\$ 147.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 148.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 244.71
EMPLOYEE REIMBURSEMENT	CEEL CLASS COLUMBIA	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 166.81
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL KEADERS ROUND TABLE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 166.81
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 187.81

EMPLOYEE REIMBURSEMENT	VPA COORDINATOR ROUND TABLE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 166.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 313.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 397.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/7/2025	\$ 161.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 193.71
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 237.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 288.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 136.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 249.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 148.71
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 449.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 118.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 214.06
EMPLOYEE REIMBURSEMENT	ESEA CONF	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	3/13/2025	\$ 384.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 293.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 177.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 207.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 170.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 165.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 197.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 282.24
EMPLOYEE REIMBURSEMENT	THE MONTESSORI EVENT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 150.00
EMPLOYEE REIMBURSEMENT	RON CLARK ACADEMY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 857.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 287.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 298.90
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 363.15
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 226.59

EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 103.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 144.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 141.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 206.78
EMPLOYEE REIMBURSEMENT	SXSW EDU	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 301.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 165.20
EMPLOYEE REIMBURSEMENT	NAT'L YOUTH ADV CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I - REGULAR	3/27/2025	\$ 323.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 163.47
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 148.61
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 135.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 153.30
EMPLOYEE REIMBURSEMENT	MONTESSORI TRAINING	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 336.00
EMPLOYEE REIMBURSEMENT	COLUMBIA MILEAGE	FINANCIAL SERV	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 103.18
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LADSON ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	3/20/2025	\$ 234.73
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 382.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 182.21
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 104.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/7/2025	\$ 166.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/7/2025	\$ 272.91
EMPLOYEE REIMBURSEMENT	REIMB DIRECT 2 TRAINING	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/13/2025	\$ 193.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/7/2025	\$ 163.80
EMPLOYEE REIMBURSEMENT	DIRECT COHORT 2	EAST COOPER CAS	- IN STATE	207 - CARRER & TECH EDUC	3/13/2025	\$ 173.80
EMPLOYEE REIMBURSEMENT	FEB25M	SPECIAL EDUC DEPT	- IN STATE	204 - IDEA - CARRYOVER	3/20/2025	\$ 559.30
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 143.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 373.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUC	- IN STATE	207 - CARRER & TECH EDUC	3/20/2025	\$ 258.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 473.14

EMPLOYEE REIMBURSEMENT	SPEAKER AT SCASA	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 161.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL OPERATIONS	- IN STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 173.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 114.73
EMPLOYEE REIMBURSEMENT	MONTESSORI TCHR TRAINING	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 299.40
EMPLOYEE REIMBURSEMENT	MONTESSORI TCHR TRAINING	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 295.40
EMPLOYEE REIMBURSEMENT	REIMB INNOV SCHOOL SUMMIT CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 433.16
EMPLOYEE REIMBURSEMENT	SC COUNSELING ASSOC CONF	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	3/13/2025	\$ 295.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 262.01
EMPLOYEE REIMBURSEMENT	TAMPA, FL	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 361.53
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 262.19
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2025	\$ 356.80
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 356.80
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 356.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 113.99
EMPLOYEE REIMBURSEMENT	SCBEA ANNUAL CONF	R B STALL HIGH	- IN STATE	207 - CARRER & TECH EDUC	3/13/2025	\$ 243.12
EMPLOYEE REIMBURSEMENT	UVA-PLE COHORT	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/27/2025	\$ 137.00
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOLS SUMMIT CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 327.96
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 463.56
EMPLOYEE REIMBURSEMENT	INNOVATIVE SCHOOL SUMMIT	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 392.83
EMPLOYEE REIMBURSEMENT	SCASA CONF	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 902.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 133.04
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 101.78
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 142.80
EMPLOYEE REIMBURSEMENT	SC SCHOOL BOARDS CONF	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 235.00
EMPLOYEE REIMBURSEMENT	SCSBA ANNUAL CONF	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/27/2025	\$ 213.54
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/13/2025	\$ 113,993.67
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 962.50

ENCORE TECH GROUP LLC	AC CORCORAN ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,019.12
ENCORE TECH GROUP LLC	AC CORCORAN ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,133.86
ENCORE TECH GROUP LLC	ACADEMIC MAGNET ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 936.50
ENCORE TECH GROUP LLC	ACADEMIC MAGNET ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,813.90
ENCORE TECH GROUP LLC	ANGEL OAK ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,087.98
ENCORE TECH GROUP LLC	ANGEL OAK ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 16,141.44
ENCORE TECH GROUP LLC	BAPTIST HILL ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,625.10
ENCORE TECH GROUP LLC	BAPTIST HILL ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 24,055.96
ENCORE TECH GROUP LLC	BECKHAM ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,996.94
ENCORE TECH GROUP LLC	BECKHAM ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 30,051.28
ENCORE TECH GROUP LLC	BELLE HALL ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,019.12
ENCORE TECH GROUP LLC	BELLE HALL ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,133.86
ENCORE TECH GROUP LLC	BUIST ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 826.32
ENCORE TECH GROUP LLC	BUIST ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,312.66
ENCORE TECH GROUP LLC	BURNS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,423.54
ENCORE TECH GROUP LLC	CAMP ROAD MS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 936.50
ENCORE TECH GROUP LLC	CAMP ROAD MS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 14,091.11
ENCORE TECH GROUP LLC	CARIO ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,625.10
ENCORE TECH GROUP LLC	CARIO ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 24,000.52
ENCORE TECH GROUP LLC	CAROLINA PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,570.00
ENCORE TECH GROUP LLC	CAROLINA PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 23,194.46
ENCORE TECH GROUP LLC	CE WILLIAMS S ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,184.40
ENCORE TECH GROUP LLC	CE WILLIAMS S ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 17,607.49
ENCORE TECH GROUP LLC	CHAS PROGRESSIVE ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 771.24
ENCORE TECH GROUP LLC	CHAS PROGRESSIVE ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 11,506.60
ENCORE TECH GROUP LLC	CHICORA ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,335.38
ENCORE TECH GROUP LLC	COOPER RIVER CAS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 867.64

ENCORE TECH GROUP LLC	COOPER RIVER CAS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,917.20
ENCORE TECH GROUP LLC	DEER PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 578.42
ENCORE TECH GROUP LLC	DEER PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,685.40
ENCORE TECH GROUP LLC	DUNSTON ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,060.44
ENCORE TECH GROUP LLC	DUNSTON ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,793.85
ENCORE TECH GROUP LLC	EARLY COLLEGE NETWORK EQUIPMENT	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 32,637.11
ENCORE TECH GROUP LLC	FRIERSON ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,267.21
ENCORE TECH GROUP LLC	GOODWIN ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,924.77
ENCORE TECH GROUP LLC	HUNLEY PARK ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,715.69
ENCORE TECH GROUP LLC	JAMES ISLAND ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,924.77
ENCORE TECH GROUP LLC	JAMES SIMONS ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 10,902.05
ENCORE TECH GROUP LLC	MARY FORD ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,129.30
ENCORE TECH GROUP LLC	MARY FORD ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 16,745.99
ENCORE TECH GROUP LLC	MEMMINGER ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 11,103.57
ENCORE TECH GROUP LLC	MIDLAND PARK ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,514.17
ENCORE TECH GROUP LLC	MITCHELL ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 12,111.14
ENCORE TECH GROUP LLC	MONTESSORI ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 633.52
ENCORE TECH GROUP LLC	MONTESSORI ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,491.44
ENCORE TECH GROUP LLC	MT ZION ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 8,685.40
ENCORE TECH GROUP LLC	MURRAY LASAINE ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 633.52
ENCORE TECH GROUP LLC	MURRAY LASAINE ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,491.44
ENCORE TECH GROUP LLC	NORTH CHARLESTON CREATIVE ARTS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 18,156.58
ENCORE TECH GROUP LLC	NORTH CHARLESTON ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,914.30
ENCORE TECH GROUP LLC	NORTH CHARLESTON ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 28,232.33
ENCORE TECH GROUP LLC	NORTHWOODS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 20,977.80
ENCORE TECH GROUP LLC	OAKLAND ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 950.26
ENCORE TECH GROUP LLC	OAKLAND ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 14,126.29

ENCORE TECH GROUP LLC	PEPPERHILL ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,521.74
ENCORE TECH GROUP LLC	PINCKNEY ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,894.47
ENCORE TECH GROUP LLC	PINEHURST ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 18,962.64
ENCORE TECH GROUP LLC	SOA ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,052.02
ENCORE TECH GROUP LLC	SOA ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 30,136.59
ENCORE TECH GROUP LLC	SPRINGFIELD ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 936.50
ENCORE TECH GROUP LLC	SPRINGFIELD ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 13,924.77
ENCORE TECH GROUP LLC	ST JOHNS HS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 771.24
ENCORE TECH GROUP LLC	ST JOHNS HS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 11,506.60
ENCORE TECH GROUP LLC	STALL ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 28,232.33
ENCORE TECH GROUP LLC	STILES POINT ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,019.12
ENCORE TECH GROUP LLC	STILES POINT ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,133.86
ENCORE TECH GROUP LLC	WANDO ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 65,462.45
ENCORE TECH GROUP LLC	WHITESIDE ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 15,536.89
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	3/13/2025	\$ 18,750.00
ENRIQUE GRACE	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/20/2025	\$ 500.00
ENTERPRISE HOLDING INC	GENERAL SERV - ENTERPRISE TRUCK RENTALS	GENERAL SERV	- RENT/LEASE	100 - GENERAL OPERATING	3/13/2025	\$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERV - ENTERPRISE TRUCK RENTALS	GENERAL SERV	- RENT/LEASE	100 - GENERAL OPERATING	3/13/2025	\$ 3,127.27
ENTERPRISE HOLDING INC	GENERAL SERV - ENTERPRISE TRUCK RENTALS	GENERAL SERV	- RENT/LEASE	100 - GENERAL OPERATING	3/27/2025	\$ 3,076.69
EPIC! CREATIONS INC	EPIC SCHOOL PLUS -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 169,200.00
EPS OPERATIONS LLC	CLASSROOM INSTRUCTIONAL MATERIALS	OAKLAND ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/7/2025	\$ 6,334.06
EPS OPERATIONS LLC	EDUC/TRAINING SERV	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/20/2025	\$ 11,561.03
ERIC MACK	July 1, 2024 to October 31, 2024-Community Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	3/7/2025	\$ 5,000.00
ESP ASSOC, INC.	PO REQUEST SJHS ESP SPECIAL INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 1,040.00
ESSENTIAL ELEMENTS LLC	ANNUAL COMMUNITY ASSESSMENT UPDATE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/13/2025	\$ 7,500.00
ESSENTIAL ELEMENTS LLC	ANNUAL SELF ASSESSMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/13/2025	\$ 12,500.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/7/2025	\$ 300.00

ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/13/2025	\$ 226.67
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/20/2025	\$ 340.00
ETHAN BRYANT	OPEN P.O. ALIGN WITH SWPLAN SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/27/2025	\$ 660.00
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 2,551.88
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/27/2025	\$ 1,341.77
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/20/2025	\$ 730.99
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/27/2025	\$ 447.38
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/13/2025	\$ 696.08
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB ANNUAL SUBSCRIPTIO--8/1/4-7/31/25 1 OF 3	FACILITY MAINT	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,250.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB ANNUAL SUBSCRIPTIO--8/1/4-7/31/25 1 OF 3	FACILITY MAINT	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 6,250.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MGMT--8/1/4-7/31/25 1 OF 3	FACILITY MAINT	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 5,176.10
EXTERIOR BUILDING SERV LLC	75 CALHOUN EXTERIOR PAINTING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 78,428.40
EXTERIOR BUILDING SERV LLC	AC MAG EXTERIOR ENVELOPE	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 227,368.00
EXTERIOR BUILDING SERV LLC	CALHOUN EXTERIOR ENVELOPE ADDTL CONST. SERV.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 91,231.00
EXTERIOR BUILDING SERV LLC	ST JOHNS - POWERWASH FRONT OF BLDG	MAINT PROG	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 2,333.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 3,274.38
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 3,274.38
FIRE SAFETY USA INC	CTE MURTAUGH FIRE EMS COURSE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 3,965.00
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 95.30
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 136.12
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 212.41
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 396.28
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 429.40
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 505.58
FIRST STUDENT, INC.	(UA) NCCA TRANSPORTATION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 608.50
FIRST STUDENT, INC.	ACTIVITY BUS MAINT AND REPAIRS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 3,051.58
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2024-2025	DISTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/27/2025	\$ 48,436.45

FIRST STUDENT, INC.	ASHLEY RIV CRT: CHAS MUSEUM 3/4/25	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 208.19
FIRST STUDENT, INC.	ASHLEY RIV CRT: GAILLARD CNTER 3/4/25	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 951.56
FIRST STUDENT, INC.	ASHLEY RIVER CRT: SUMMIT ADV PK 3/7/25	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 307.75
FIRST STUDENT, INC.	BAPTIST HILL: GAILLARD CNTER 3/12/25	BAPTIST HILL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 274.97
FIRST STUDENT, INC.	BELL HALL E/S: CHAS MUSIC HALL 2/7/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 427.56
FIRST STUDENT, INC.	BELLE HALL E/S: CHAS MUSIC HALL 2/7/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 371.01
FIRST STUDENT, INC.	BELLE HALL E/S: CHAS MUSIC HALL 2/7/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 418.84
FIRST STUDENT, INC.	BELLE HALL E/S: DOCK ST THEATER 2/4/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 377.36
FIRST STUDENT, INC.	BELLE HALL E/S: MAGNOLIA PLT GARDENS 3/6/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 619.50
FIRST STUDENT, INC.	BELLE HALL E/S: PALMETTO ISL CNTY PK 2/28/25	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 211.64
FIRST STUDENT, INC.	BUIST ACADEMY: N CHAS CONV CNTER 3/4/25	BUIST ACADEMY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 141.28
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 258.72
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/13/2025	\$ 264.63
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR SPECIAL EDUC DEPT	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/27/2025	\$ 277.69
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR TITLE I PARENTING EVENT	LADSON ELEM	- OTHER SRVS	201 - TITLE I - REGULAR	3/27/2025	\$ 548.83
FIRST STUDENT, INC.	CAMP RD M/S: HARBOR V E/S 3/11/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 256.82
FIRST STUDENT, INC.	CAMP RD M/S: STILES PT E/S 3/11/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 491.76
FIRST STUDENT, INC.	CAMP RD MS: CHICK FILA 3/08/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 724.86
FIRST STUDENT, INC.	CAMP RD MS: JAMES ISL E/S: 3/11/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 273.60
FIRST STUDENT, INC.	CAMP RD MS: MURRAY LASAINE E/S 3/11/25	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 127.54
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISLAND 3/10/25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 561.24
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISLAND 3/11/25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 472.39
FIRST STUDENT, INC.	CAROLINA PK E/S: CONVENTION CNTER 2/19/25	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,117.78
FIRST STUDENT, INC.	CAROLINA PK E/S: PATRIOTS PT 2/19/25	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 141.28
FIRST STUDENT, INC.	CAROLINA PK E/S: PATRIOTS PT 2/19/25	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 476.86
FIRST STUDENT, INC.	CAROLINA PK E/S: PATRIOTS PT 2/20/25	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 717.06
FIRST STUDENT, INC.	CE WILLIAM-S: SC AQUARIUM 2/25/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 512.15

FIRST STUDENT, INC.	CE WILLIAMS-S: CITADEL MALL 2/25/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 228.70
FIRST STUDENT, INC.	CE WILLIAMS-S: SUMMERS CORNER PERFORM ART CENTER	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 247.16
FIRST STUDENT, INC.	CEW-SOUTH SOTTILE THEATER 2/21/25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 254.51
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: PATRIOTS PT 3/10/25	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 705.52
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: PATRIOTS PT 3/11/25	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 464.41
FIRST STUDENT, INC.	CPN 2025 SCHOOLWIDE FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	3/27/2025	\$ 256.73
FIRST STUDENT, INC.	CPN 2025 SCHOOLWIDE FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	3/27/2025	\$ 286.63
FIRST STUDENT, INC.	DRAYTON HALL E/S: PATRIOTS PT 2/6/25	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 558.58
FIRST STUDENT, INC.	EB ELLINGTON E/S: BIRD OF PRAY 3/7/25	E B ELLINGTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 412.15
FIRST STUDENT, INC.	EB ELLINGTON E/S: BIRDS OF PREY 3/07/25	E B ELLINGTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 415.96
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	3/27/2025	\$ 256.18
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	SPRINGFIELD ELEM	- CURR FLDTR	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ 473.10
FIRST STUDENT, INC.	FIELD TRIP-TRANSPORTATION	PEPPERHILL ELEM	- CURR FLDTR	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 313.73
FIRST STUDENT, INC.	FIRST STUDENT	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 233.86
FIRST STUDENT, INC.	FIRST STUDENT - ACADEMIC MAGNET-SOA & CAMP ROAD	CAMP ROAD MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 152.19
FIRST STUDENT, INC.	FIRST STUDENT - ACADEMIC MAGNET-SOA & CAMP ROAD	ACADEMIC MAGNET HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 202.41
FIRST STUDENT, INC.	FIRST STUDENT - CRCAS MOULTRIE	MOULTRIE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 232.45
FIRST STUDENT, INC.	FIRST STUDENT - CRCAS MOULTRIE	MOULTRIE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 241.92
FIRST STUDENT, INC.	FIRST STUDENT - CRCAS MOULTRIE	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 0.40
FIRST STUDENT, INC.	FIRST STUDENT - DEER PARK	DEER PARK MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 218.99
FIRST STUDENT, INC.	FIRST STUDENT - MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 136.96
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 198.66
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 234.73
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 362.52
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 429.40
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 506.37
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 517.71

FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 604.91
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 677.37
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLES HS & HAUT GAP	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 171.31
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLES HS & HAUT GAP	HAUT GAP MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 515.53
FIRST STUDENT, INC.	FIRST STUDENT - NCE	NORTH CHAS CREATIVE ARTS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 218.46
FIRST STUDENT, INC.	FIRST STUDENT - NCES, PEPPERHILL ES, CAMP RD MS	NORTH CHARLESTON ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 6.91
FIRST STUDENT, INC.	FIRST STUDENT - NCES, PEPPERHILL ES, CAMP RD MS	PEPPERHILL ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 260.97
FIRST STUDENT, INC.	FIRST STUDENT - NCHS, CRCAS RB STALL	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 138.84
FIRST STUDENT, INC.	FIRST STUDENT - NCHS, CRCAS RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 580.40
FIRST STUDENT, INC.	FIRST STUDENT - NCHS, CRCAS RB STALL	COOPER RIVER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 184.33
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 274.07
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 452.40
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIPS - BUIST, ST JOHNS	BUIST ACADEMY ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 308.54
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIPS - BUIST, ST JOHNS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 245.37
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIPS - BUIST, ST JOHNS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 262.38
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIPS - BUIST, ST JOHNS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 259.76
FIRST STUDENT, INC.	FIRST STUDENT NORTHWOODS & LASAINE	MURRAY-LASAINE ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 248.68
FIRST STUDENT, INC.	FIRST STUDENT ST JOHNS, DEER PARK, NCHS	DEER PARK MS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 449.67
FIRST STUDENT, INC.	FIRST STUDENT ST JOHNS, DEER PARK, NCHS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 173.20
FIRST STUDENT, INC.	FIRST STUDENT ST JOHNS, DEER PARK, NCHS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 215.99
FIRST STUDENT, INC.	GOODWIN E/S: BULLS ISL FERRY 9/30/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 328.15
FIRST STUDENT, INC.	GOODWIN E/S: GIBBES MUSEUM 12/12/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 255.76
FIRST STUDENT, INC.	GOODWIN E/S: GIBBES MUSEUM 12/13/24	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 466.88
FIRST STUDENT, INC.	HARBOR VIEW E/S: N CHAS CONV CNTR 2/19/25	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 494.91
FIRST STUDENT, INC.	HURSEY MONT: DOCK ST THEATER 2/5/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 357.40
FIRST STUDENT, INC.	HURSEY MONT: GAILLARD CNTR 2/26/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 372.49
FIRST STUDENT, INC.	HURSEY MONT: SC AQUARIUM 2/18/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 210.14

FIRST STUDENT, INC.	HURSEY MONT: AFRICAN MUSEUM 2/26/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 187.35
FIRST STUDENT, INC.	HURSEY MONT: GAILLARD CNTER 2/26/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 700.26
FIRST STUDENT, INC.	HURSEY MONT: N CHS CONV CNTER 2/19/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 197.09
FIRST STUDENT, INC.	HURSEY MONT: SC AQUARIUM 1/28/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 221.45
FIRST STUDENT, INC.	JAMES ISL E/S: SC AQUARIUM 3/07/25	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 454.67
FIRST STUDENT, INC.	JAMES ISLAND E/S: SC AQUARIUM 3/17/25	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 227.16
FIRST STUDENT, INC.	JAMES SIMONS MONT: CHAS MUSEUM 2/28/25	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 185.37
FIRST STUDENT, INC.	JAMES SIMONS MONT: CLEMSON INNOV CNTER 2/21	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 218.42
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHAS MUSEUM 2/18/25	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 216.79
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHAS MUSEUM 2/24/25	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 247.51
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHAS MUSEUM 2219/25	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 254.58
FIRST STUDENT, INC.	JENNIE MOORE E/S: CHAS MUSEUM 3/06/25	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 545.52
FIRST STUDENT, INC.	JENNIE MOORE E/S: DILL SANCTUARY 3/4/25	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 294.70
FIRST STUDENT, INC.	JENNIE MOORE E/S: ISLE OF PALM MARINA 3/12/25	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	3/27/2025	\$ 728.59
FIRST STUDENT, INC.	LAING M/S: AFRICAN MUSEUM 2/4/04	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 760.53
FIRST STUDENT, INC.	LAING M/S: AFRICAN MUSEUM 2/5/25	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 725.96
FIRST STUDENT, INC.	LAING M/S: BOEING 3/06/25	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 269.33
FIRST STUDENT, INC.	LAING M/S: CHAS CONV CNTER 2/19/25	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 2,046.77
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION 3/7/25	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 201.14
FIRST STUDENT, INC.	LAMBS E/S: AFRICAN MUSEUM 3/4/25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 259.58
FIRST STUDENT, INC.	LAMBS E/S: CHILDREN'S MUSEUM 2/21/25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 516.58
FIRST STUDENT, INC.	LUCY B H/S: SC AQUARIUM 2/27/25	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 265.34
FIRST STUDENT, INC.	LUCY B H/S: TRINTIY HALL CONF CNTER 2/20/25	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 437.44
FIRST STUDENT, INC.	MT PLEASANT ACAD E/S: GAILLARD CNTER 3/3/25	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 455.80
FIRST STUDENT, INC.	MT ZOIN E/S: AFRICAN MUSEUM 10/01/24	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	3/7/2025	\$ 268.13
FIRST STUDENT, INC.	MURRAY LASAINE E/S: MAGNOLIA GARDEN 3/11/25	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 508.18
FIRST STUDENT, INC.	MURRAY LASAINE E/S: NAGNOLIA GARDENS 3/17/25	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 495.86

FIRST STUDENT, INC.	NORTHWOODS M/S: FT MOULTRIE 2/20/25	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 328.30
FIRST STUDENT, INC.	OAKLAND E/S N CHAS CONV CNTER 2/19/25	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 474.25
FIRST STUDENT, INC.	OAKLAND E/S: N CHAS CONV CNTER 2/19/25	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 473.56
FIRST STUDENT, INC.	SPRINGFIELD E/S: GAILLARD CNTER 3/17/25	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 401.91
FIRST STUDENT, INC.	SPRINGFIELD E/S: JAMES ISL CTNY PK 3/07/25	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 549.29
FIRST STUDENT, INC.	SPRINGFIELD E/S: JAMES ISLAND CNTY PK 3/12/25	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 458.57
FIRST STUDENT, INC.	SPRINGFIELD E/S: N CHAS CONVENTION CNTER 2/19/25	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 480.96
FIRST STUDENT, INC.	ST ANDREWS E/S: CONVENTION CNTER 2/19/25	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 791.28
FIRST STUDENT, INC.	ST ANDREWS E/S: SC AQUARIUM 2/26/25	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 470.81
FIRST STUDENT, INC.	ST ANDREWS E/S: SC AQUARIUM 2/28/25	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 227.03
FIRST STUDENT, INC.	STILES PT E/S: CHAS MUSEUM 2/25/25	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 511.63
FIRST STUDENT, INC.	STILES PT E/S: CAW CAW INTERPRETIVE CNTER 2/20/25	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 466.53
FIRST STUDENT, INC.	STILES PT E/S: CAW CAW INTERPRETIVE CNTER 2/27/25	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 502.82
FIRST STUDENT, INC.	STONO PARK E/S: N CHAS CONV CNTER 2/19/25	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 232.40
FIRST STUDENT, INC.	UA PURCHASE: EXPAND LEARN KAL	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 368.68
FIRST STUDENT, INC.	UA PURCHASE: EXPAND LEARN KAL	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 503.37
FIRST STUDENT, INC.	UA PURCHASE: EXPAND LEARN KAL /S 2/17/25	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 394.34
FIRST STUDENT, INC.	UA PURCHASE: EXPAND LEARNING KAL 2/17/25	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 469.11
FIRST STUDENT, INC.	UA PURCHASE: EXPAND LEARNING KAL 2/17/25	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 471.10
FIRST STUDENT, INC.	UA PURCHASE:EXPAND LEARNING KAL	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	3/27/2025	\$ 247.43
FIRST STUDENT, INC.	WANDO H/S: CAPE ROMAIN ENVIRONMENTAL 2/24/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 281.77
FIRST STUDENT, INC.	WANDO H/S: CARIO M/S 2/18/25	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 186.50
FIRST STUDENT, INC.	WHITESIDE E/S: PATRIOTS PT 3/04/25	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 429.14
FIRST STUDENT, INC.	ZUCKER M/S: CHICK FIL A 2/27/25	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 192.98
FISHER SCIENTIFIC ED FUNDAMENTALS	QUOTE 5035004624 - BURNSIDE	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/13/2025	\$ 3,791.03
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 190.75
FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 468.97

FOLLET CONTENT SOLUTIONS, LLC	CAMP ROAD MS BOOK ORDER	CAMP ROAD MS	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 456.57
FOLLET CONTENT SOLUTIONS, LLC	DANIEL JENKINS LIBRARY FOLLETT ORDER	DANIEL JENKINS ACADEMY	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 651.18
FOLLET CONTENT SOLUTIONS, LLC	Follett Book Purchase (Title I)	NORTHWOODS MS	- LIB BOOKS	202 - TITLE I - CARRYOVER	3/27/2025	\$ 4,219.40
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	3/7/2025	\$ 567.29
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT LIBRARY BOOKS	MINNIE HUGHES ELEM	- LIB BOOKS	201 - TITLE I - REGULAR	3/7/2025	\$ 787.86
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/13/2025	\$ 482.92
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/13/2025	\$ 1,166.74
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/27/2025	\$ 347.02
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/20/2025	\$ 654.08
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/20/2025	\$ 3,992.31
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/13/2025	\$ 1,289.16
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/20/2025	\$ 544.59
FOLLET CONTENT SOLUTIONS, LLC	Library Books	MATILDA F DUNSTON ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/20/2025	\$ 655.15
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS QUOTE# 11672446	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/20/2025	\$ 204.10
FOLLET CONTENT SOLUTIONS, LLC	Quote#11719072 Customer#3900779	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/7/2025	\$ 430.03
FOLLET CONTENT SOLUTIONS, LLC	Quote#11719072 Customer#3900779	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/27/2025	\$ 556.07
FORCE -FACING OUR RISK OF CANCER EMPOWERED INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 159.25
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 3,139.20
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 2,449.25
FORSBERG ENGINEERING & SURVEYING INC	WAHS STORM DRAIN ENGINEER SERV	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 8,490.00
FOX MUSIC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 150.00
FRASIER TIRE SERVICE	EMERGENCY REPAIRS AND MAINT FOR ACTIVITY BU	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 444.57
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SERV & Charters	NURSE SERV OFFICE	- MGMT SVS	881-CORNERSTONE MEDICAID NURSES	3/7/2025	\$ 3,536.07
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SERV & Charters	NURSE SERV OFFICE	- MGMT SVS	881-CORNERSTONE MEDICAID NURSES	3/27/2025	\$ 1,167.75
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SERV & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881-CORNERSTONE MEDICAID NURSES	3/7/2025	\$ 64.91
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SERV & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881-CORNERSTONE MEDICAID NURSES	3/27/2025	\$ 28.10

FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 863.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 316.35
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 196.41
GALLO MECHANICAL SERV LLC	BURKE - INSTALL LG CONTROLLER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 8,717.39
GALLO MECHANICAL SERV LLC	BURKE - REPLACE CONDENSER COILS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 10,715.33
GALLO MECHANICAL SERV LLC	BVIEW - EOC HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,436.00
GEOSURFACES SOUTHEAST INC	STALL CONST SERV FOR ATHLETIC TURF	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 124,485.00
GERARD PALLOTTA	AUTHOR CB BOOKS	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,922.84
GERSON JAVIER PADILLA RAUDALES	PAYROLL ALIGN WITH SALARY & BENEFITS SWP	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	3/20/2025	\$ 816.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,870.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	Aaron Miller- 1.0 Contracted Sped Teacher Assistan	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,870.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,980.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,237.50
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	CHIRELLE WRIGHT SPED TA SPRINGFIELD	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUC/TRAINING SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,553.75
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUC/TRAINING SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,262.80
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUC/TRAINING SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,195.60
GIFTED INTERMEDIATE HOLDINGS II, INC	EDUC/TRAINING SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,193.40
GMS INVESTMENTS LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,205.44
GMS INVESTMENTS LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,514.25
GO PLAY LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,089.00
GOODWIN HEATING AND AIR CONDITIONING LLC	SIM PINC - INSTALL 3 TON HEAT PUMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 8,342.75
GOOSE CREEK HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 160.00

GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 106.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 102.01
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 115.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ (79.23)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 56.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:688293303	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 381.14
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 463.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ (1,181.12)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 202.13
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MAMIE P WHITESIDES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	SULLIVAN'S ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	JENNIE MOORE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CHARLES PINCKNEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	GOV JAMES B EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	GOV JAMES B EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	EAST COOPER CAS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 98.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	E COOPER MONTESSORI CHARTER ES	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ (599.62)
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MOULTRIE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 322.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LUCY G BECKHAM HS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 768.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	WANDO HS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 155.69

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DIST 2 STADIUM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 207.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	HARBOR VIEW ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	STILES POINT ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MURRAY-LASAIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	JAMES ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 202.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DIST 4 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CHICORA ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	E A BURNS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LAMBS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LADSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	PINEHURST ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	NORTH CHARLESTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	W B GOODWIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MATILDA F DUNSTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	HUNLEY PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DEER PARK MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DEER PARK MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 87.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	PEPPERHILL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MEETING STREET ACD@BRENTWOOD	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	NORTHWOODS MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 316.17

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ZUCKER MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	GARRETT ACADEMY OF TECH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 204.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 151.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ACADEMIC MAGNET HS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 446.55
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DIST 4 STADIUM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 202.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 207.59
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	DIST 10 CONSTITUENT OFFICE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ST ANDREWS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	STONO PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	OAKLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ORANGE GROVE CHARTER ELMNTRY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ORANGE GROVE CHARTER ELMNTRY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 265.67
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ASHLEY RIVER ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	SPRINGFIELD ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 268.92
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MONTESSORI COMMUNITY SCHL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CHAS DRAYTON HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CE WILLIAMS - SOUTH (7TH 8TH)	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 202.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ST ANDREWS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	WEST ASHLEY HS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	WA HEAD START	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	WEST ASHLEY CAS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CHARLESTON PROGRESSIVE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MEMMINGER ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	JAMES SIMONS MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 1,399.86
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 202.11
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	SANDERS-CLYDE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	SIMMONS-PINCKNEY MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	CHAS MATH & SCIENCE CHARTER	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 316.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 207.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	JANE EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ANGEL OAK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	MT ZION ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	EDITH FRIERSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 152.24
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:688327173	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 103.33
GRAVES & DAVIS LLC	LEGAL SETTLEMENT	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/14/2025	\$ 3,000.00
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/7/2025	\$ 2,333.78
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/7/2025	\$ 2,345.17
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/7/2025	\$ 2,883.93
GRAY LOCAL MEDIA INC	ADVERTISING RECRUITMENT OF STAFF	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/7/2025	\$ 3,250.00
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS S COMPUTER LAB ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 660.61
GRAYBAR ELECTRIC COMPANY	CHAS PROGRESSIVE AES UPGRADE AND KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 826.95

GRAYBAR ELECTRIC COMPANY	MITCHELL AES UPGRADE ADD KITCHEN SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 606.64
GRAYBAR ELECTRIC COMPANY	PINEHURST ADD DROPS COMPUTER LAB	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,354.83
GREAT-WEST RETIREMENT SERV	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	3/13/2025	\$ 61,999.25
GREENE FINNEY CAULEY , LLP	FY24 FINANCIAL AUDIT REVIEW	FINANCIAL SERV	- AUDIT FEES	100 - GENERAL OPERATING	3/13/2025	\$ 22,000.00
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 104,713.38
GREG MATHIS CHARTER SCHOOL	INDUSTRY CERTIFICATES	GREG MATHIS CHARTER	- TRANSIT	328 - EIA - INDUSTRY CERTIFICATION	3/20/2025	\$ 1,600.00
GREG MATHIS CHARTER SCHOOL	OPRN P.O. SCH YR 2024/25 ALIGN W/SALARY & BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	3/13/2025	\$ 7,682.12
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,509.00
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 1,266.45
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESS, AND SUPPLIES	CAMP ROAD MS	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 4,938.11
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	ANNUAL PO FOR LEGAL SERV PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/13/2025	\$ 9,738.75
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 225.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 1,477.75
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 354.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY SEMI-FORMAL	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 708.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 749.23
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 1,886.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 2,300.00

HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 230.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 920.00
HART HALSEY LLC	OFF DUTY OFFICERS MULTIPLE LOCATIONS OPEN PO	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 1,380.00
HART HALSEY LLC	OPEN PO FOR SECURITY AT WAHS ATHLETIC EVENTS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 345.00
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 177.00
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 206.50
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 472.00
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 579.97
HART HALSEY LLC	SECURITY OFFICERS FOR SPORTING EVENTS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 708.00
HART HALSEY LLC	SECURITY SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 531.00
HART HALSEY LLC	SECURITY SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,121.00
HART HALSEY LLC	SECURITY SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,534.00
HART HALSEY LLC	SECURITY SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,606.69
HART HALSEY LLC	SECURITY SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,501.06
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 924.61
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 2,017.69
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 1,138.50
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 632.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 265.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 885.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 531.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 177.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,003.00
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 177.00
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 354.00
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 975.72

HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,284.15
HEALTH ADVOCATES NETWORK INC	SPED TEACHER ASST	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,426.92
HENRY SCHEIN INC	7481745 MANIKIN ELDERLY CARE LIGH LIFE/FORM (SEE A	BURKE HIGH	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 10,296.10
HENRY SCHEIN INC	MANIKINS HEALTH SCIENCE	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 19,927.90
HIGH OUTPUT LLC	LUCY BECKHAM CONTROL SYSTEM REPAIR	LUCY G BECKHAM HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,980.00
HIGH OUTPUT LLC	LUCY BECKHAM CONTROL SYSTEM REPAIR	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,734.70
HIGH OUTPUT LLC	WANDO-REPAIR EXISTING CEM CLASSIC	WANDO HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,867.43
HM NORTH CUTT CORP	DIST WIDE - MONTHLY MAINT POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 7,435.00
HOLLY SLICE	CE WILLIAMS MS S ACCOMPANIST FOR CHORAL CPA	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 290.00
HOLLY SLICE	PIANO ACCOMPANIMENT SERV FOR THE WA ELEM	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 450.00
HOLLY SLICE	SC Music Lessons SERV: \$50 per class - Riverpo	FEDERAL PROGS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	3/13/2025	\$ 300.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 84,680.12
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 43,550.72
HOYT'S HEATING & AC, INC.	PINEHURST HVAC REPLACEMENT CONST SERV	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 49,619.51
HUSSEY GAY BELL & DEYOUNG INC	Hursey - Suvery Subdivision Plat	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 4,130.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 225.80
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 417.50
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 537.50
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 618.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 670.12
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 721.48
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 756.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,010.44
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,052.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,075.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,098.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,466.14

ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,836.84
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 2,510.00
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 4,500.45
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 4,749.55
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 4,917.97
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 5,988.17
ICON BOILER, INC.	FY25 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 8,527.12
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 119.91
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,204.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,568.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,792.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,960.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 896.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,792.00
IG TRUE GRIT PARENT HOLDINGS, INC.	NETWORK TECH III STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 540.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	DISTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 840.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH II STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	SYSTEM ADMIN STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,344.00
IG TRUE GRIT PARENT HOLDINGS, INC.	SYSTEM ADMIN STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,680.00
IG TRUE GRIT PARENT HOLDINGS, INC.	SYSTEM ADMIN STAFF AUG 2ND HALF 2025	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,680.00
IMPACT FIRE SERV, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 974.13

IMPACT FIRE SERV, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 169.78
IMPACT FIRE SERV, LLC	FY25 - EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 191.79
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 16.94
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 45.09
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 92.64
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 159.36
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 207.80
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 190.19
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 116.48
IMPACT FIRE SERV, LLC	FY25 - HOOD INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 295.46
IMPACT FIRE SERV, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 532.86
IMPACT FIRE SERV, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 751.03
IMPACT FIRE SERV, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,069.00
IMPACT FIRE SERV, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,798.66
IMPACT FIRE SERV, LLC	FY25 - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 4,011.49
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,064.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 419.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 978.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,665.50
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 1,258.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	MONTESSORI COMMUNITY SCHL	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00

IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
IMPACT FIRE SERV, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 5,443.95
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 3.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 6.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 6.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 9.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 150.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 105.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 156.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 114.00
IMPACT FIRE SERV, LLC	FY25 FIRE EXTINGUISHER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 159.00
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 2,740.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 1,065.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 4,137.00
INTERIOR ELEMENTS, LLC	JOHNS ISLAND FF&E FURN	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 116,753.54
INTERIOR ELEMENTS, LLC	MIDLAND PARK - 12-SEAT CAFETERIA TABLE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 4,634.18
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/3/2025	\$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/3/2025	\$ 2,889,330.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/4/2025	\$ 4,333.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/11/2025	\$ 1,691.41
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/17/2025	\$ 2,907,237.14

INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/25/2025	\$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/25/2025	\$ 18,003.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/3/2025	\$ 1,456,246.61
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/4/2025	\$ 3,905.56
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/11/2025	\$ 1,154.46
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/17/2025	\$ 1,464,818.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/25/2025	\$ 15,890.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 416.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB EVALUATION VISIT -INVOICE #INV000190441	MEMMINGER ELEM	- SUPPLIES	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ 3,960.00
INTERNT'L INSTIT FOR RESTORATIVE PRACTICES	EDUC/TRAINING SERV-STRONGERCONNECTIONS	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	3/7/2025	\$ 16,237.16
INTERNETWORK SERV LLC	Room Bar Codec wall mount & Installation serv.	FEDERAL PROGS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	3/27/2025	\$ 1,340.32
INTERNETWORK SERV LLC	Room Bar Microphone hardware & Installation serv	FEDERAL PROGS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	3/27/2025	\$ 1,790.80
IPW CONST GROUP, LLC	LAMBS - EMERGENCY SEWER REPAIRS	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 3,460.00
IPW CONST GROUP, LLC	LAMBS ES - EARLY SITE PLAN CONST	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 60,960.30
IVORY HARGROVE WALKER	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 320.00
IVORY HARGROVE WALKER	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 300.00
IXL LEARNING, INC	IXL site license (Grades 6-8) Math, ELA,Soc Stud	DEER PARK MS	- SOFTWARE	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 595.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 158.59
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 300.00
JAMAINE HOLMES	CHS PROGRESSIVE ACADEMY BASS PLAYER	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 150.00
JAMAL CROOK	LIFE WITH THE CROOKS (JAMAL CROOK) PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 2,000.00
JAMES CAMP	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
JAMES CAMP	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 200.00
JAMES CAMP	SECURITY AMHS BOYS/GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
JAMES CAMP	SECURITY AMHS BOYS/GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
JAMES CAMP	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00

JAMES CAMP	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 160.00
JAMES CAMP	SECURITY AMHS SOCCER GIRLS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 240.00
JAMES COLES	REFUND	ASHLEY RIVER ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	3/20/2025	\$ 190.00
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 2,220,719.96
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 150.00
JAMES ISLAND PUBLIC SERVICE DIST	FTJOHNSON-MAR/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 973.29
JAMES ISLAND PUBLIC SERVICE DIST	JIES-MAR/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,820.16
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 627.50
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- TECHNICAL	201 - TITLE I - REGULAR	3/13/2025	\$ 3,220.06
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- TECHNICAL	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ 805.01
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- RET	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ (72.45)
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- FICA	201 - TITLE I - REGULAR	3/13/2025	\$ (289.81)
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- FICA	201 - TITLE I - REGULAR	3/13/2025	\$ (199.64)
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- FICA	201 - TITLE I - REGULAR	3/13/2025	\$ (46.70)
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- FICA	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ (49.91)
JAMES PARKER WHITE JR ESTATE	FINAL WAGES	BURKE HIGH	- FICA	303-EIA STATE AID CLASSROOMS	3/13/2025	\$ (11.67)
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/7/2025	\$ 2,872.80
JAMESHIA MEANS	PYTAMID PROJ MANGEMENT AND COACHING	SPECIAL EDUC DEPT	- OTHER SRVS	203 - IDEA	3/7/2025	\$ 5,040.00
JAMETTA L KING	02/03,02/11,02/18,02/25	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 80.00
JAMETTA L KING	02/03,02/11,02/18,02/25	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/20/2025	\$ 40.00
JANET S ROSE-BAELE	D20PCP EVAL & ACTIVITIES & REPORTS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2025	\$ 5,000.00
JASON JUMP CASTLE LLC	DRAYTON HALL ES JUMP CASTLE	DRAYTON HALL ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 849.25
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 17.01
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 161.21
JOANNA GILMORE	SUPPORT DATA ANALYTICS, DATA VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	3/7/2025	\$ 6,707.56
JOHN R WILEY	ANGEL OAK ES ACCOMPANIST	ANGEL OAK ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 250.00

JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL ATHLETICS FA SYSTEM	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 21,502.79
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 106.19
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 318.56
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 747.81
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 4,622.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 747.81
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 852.65
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 1,907.79
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 106.19
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 747.81
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 801.17
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 884.63
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,005.00
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,094.93
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,524.20
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 1,911.71
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL FROM PANELS BUIST ACADEMY	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 739.37
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL FROM PANELS BUIST ACADEMY	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 492.92
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL AT SIMMONS PINCKNEY MIDDLE	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 785.14
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL FROM PANELS CHARLES PINCKNEY ES	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 739.37
JOHNSON CONTROLS US HOLDINGS INC	INTRUSION REMOVAL FROM PANELS CHARLES PINCKNEY ES	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 492.92
JOHNSON CONTROLS US HOLDINGS INC	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 8,068.51
JOHNSON CONTROLS US HOLDINGS INC	PEPPERHILL PLUMBING PROJ FA SYSTEM	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 10,671.85
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 796.79
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,461.97

JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 474.93
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 1,347.13
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 1,523.82
JOHNSON LAMBE COMPANY, INC.	ACADEMIC MAGNET - VARSITY HELMET RECONDITIONING	ACADEMIC MAGNET HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 4,968.22
JOHNSON LAMBE COMPANY, INC.	MILITARY MAGNET - VARSITY HELMET RECONDITIONING	MILITARY MAGNET ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 6,280.58
JOHNSON LAMBE COMPANY, INC.	STALL HS - VARSITY HELMET RECONDITIONING	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 14,529.70
JORDAN MARIA GIANCURSIO	ARTIST IN RESIDENCE	MURRAY-LASAINE ELEM	- INSTR PROG	309 - EIA - ARTS IN EDUC	3/20/2025	\$ 1,500.00
JORDAN MARIA GIANCURSIO	PD AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 1,000.00
JOSE BROOKS	MINNEAPOLIS, MN	PROF DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	3/7/2025	\$ 2,611.00
JOSEPH BENNETT	FOOD AND CATERING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/20/2025	\$ 40.00
JOSEPH BENNETT	IN STATE TRAVEL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/20/2025	\$ 80.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 225.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - WA HEAD START	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP	3/13/2025	\$ 300.00
JOSEPH F GORMAN	ENRICHMENT - WA HEAD START	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP	3/20/2025	\$ 150.00
JOSEPHINE FRYE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 290.94

JOSHUA PEYSER	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/27/2025	\$ 350.00
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 7,168.40
JOSTENS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 650.00
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 2,224.76
JUMPER, CARTER, SEASE ARCHITECTS	NCH ATHLETICS DESIGN SERV	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 255,584.00
JUSTIN WELCH	SECURITY W ASHLEY HS	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 160.00
KAI ZHU	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 700.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 1,600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 1,000.00
KAIZEN WAY, INC	ENRICHMENT - MITCHELL	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 750.00
KAJEET, INC.	WI-FI FOR DIST BUSES	DISTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	3/20/2025	\$ 4,371.59
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,066.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 5,760.00
KASIN D ALEX	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 160.00
KASIN D ALEX	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 280.00
KATREINA HARMON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 250.00
KATREINA HARMON	BAPTIST HILL MS PHOTOGRAPHER	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 250.00
KEATING ROOFING & SHEET METAL COMPANY	BURKE PARTIAL ROOF REPAIR CONST	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 25,023.41
KEITH L SMALLS	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 2,857.00
KEITH L SMALLS	WSF MY COMMUNITY'S KEEPER MENTOR GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 2,857.00
KELLY SERV	FOOD SERVICE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 489.60
KELLY SERV	FOOD SERVICE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 612.00
KELLY SERV	FOOD SERVICE SUBS	CHICORA ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 489.60
KELLY SERV	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	3/7/2025	\$ 7,958.20
KELLY SERV	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	3/13/2025	\$ 9,576.54
KELLY SERV	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	3/20/2025	\$ 14,680.68

KELLY SERV	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	3/27/2025	\$ 7,737.51
KELLY SERV	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,180.00
KELLY SERV	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,581.25
KELLY SERV	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,180.00
KELLY SERV	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,241.12
KELLY SERV	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 927.36
KELLY SERV	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,545.60
KELLY SERV	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,679.04
KELLY SERV	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,303.09
KELLY SERV	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,666.73
KELLY SERV	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,777.83
KELLY SERV	SUBS	DISTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,070.78
KELLY SERV	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,945.44
KELLY SERV	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,368.37
KELLY SERV	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,368.37
KELLY SERV	SUBS	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,255.59
KELLY SERV	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,470.00
KELLY SERV	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,470.00
KELLY SERV	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,470.00
KELLY SERV	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,470.00
KELLY SERV	SUBS	HUMAN RESOURCES	- ADMIN	100 - GENERAL OPERATING	3/13/2025	\$ 316.32
KELLY SERV	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 6,567.59
KELLY SERV	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 6,596.99
KELLY SERV	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 5,673.08
KELLY SERV	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 5,855.87
KELLY SERV	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 531.27
KELLY SERV	SUBS	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 345.94

KELLY SERV	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,883.20
KELLY SERV	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,883.20
KELLY SERV	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,883.20
KELLY SERV	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,883.20
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 1,416.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	3/20/2025	\$ 1,180.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- SUB OUTSRC	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 1,534.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/7/2025	\$ 1,888.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 1,416.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/13/2025	\$ 1,799.50
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/20/2025	\$ 1,888.00
KELLY SERV	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 2,124.00
KELLY SERV	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	3/7/2025	\$ 2,092.28
KELLY SERV	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	3/13/2025	\$ 1,715.67
KELLY SERV	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	3/20/2025	\$ 1,258.65
KELLY SERV	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,153.28
KELLY SERV	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,759.12
KELLY SERV	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,153.28
KELLY SERV	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,153.28
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,006.42
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 195.00
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 6,245.41
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 949.00
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 4,884.98
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 682.50
KELLY SERV	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,587.33

KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 624.00
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,355.48
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 390.00
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,691.00
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 15,032.22
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 6,675.02
KELLY SERV	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,311.73
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,884.22
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 585.00
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,975.76
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,678.00
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,415.21
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,365.00
KELLY SERV	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,680.71
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 5,058.21
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 603.99
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 975.00
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,644.46
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 780.00
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,415.96
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,003.00
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 585.00
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,735.50
KELLY SERV	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,019.95
KELLY SERV	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,365.00
KELLY SERV	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,593.54
KELLY SERV	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,278.19

KELLY SERV	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,365.04
KELLY SERV	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,047.50
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,610.36
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,885.00
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,012.95
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,983.50
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (65.00)
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,610.36
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,610.36
KELLY SERV	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,470.00
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,729.00
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,869.50
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 195.00
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,122.00
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,073.83
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 975.00
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,297.50
KELLY SERV	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,907.46
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,250.04
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 741.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 975.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,328.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 195.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 780.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 988.00

KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 585.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,359.54
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 4,011.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 4,011.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 4,011.00
KELLY SERV	SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 4,011.00
KELLY SERV	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 97.50
KELLY SERV	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,145.00
KELLY SERV	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,730.00
KELLY SERV	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 780.00
KELLY SERV	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 11,080.06
KELLY SERV	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 97.50
KELLY SERV	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 11,414.10
KELLY SERV	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 8,658.34
KELLY SERV	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 6,059.28
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,287.00
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,043.00
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,093.04
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,320.50
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,729.00
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,464.50
KELLY SERV	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,647.50
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 453.39
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,633.50
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,691.13
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 458.07
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 4,329.00

KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 195.00
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 571.76
KELLY SERV	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,051.33
KELLY SERV	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 8,630.07
KELLY SERV	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 780.00
KELLY SERV	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,879.65
KELLY SERV	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 7,769.15
KELLY SERV	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,594.65
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 169.00
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 9,360.00
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 585.00
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,482.00
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,949.50
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 6,194.50
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,401.25
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/7/2025	\$ 1,365.36
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/13/2025	\$ 1,561.57
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/20/2025	\$ 1,316.59
KELLY SERV	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/27/2025	\$ 1,293.97
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,234.36
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,237.00
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 10,018.32
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,792.95
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,499.00
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 9,373.65
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,885.00

KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,234.36
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 8,711.82
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 195.00
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,234.36
KELLY SERV	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,770.32
KELLY SERV	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 78.00
KELLY SERV	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 78.00
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,614.75
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,315.00
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,608.50
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,943.54
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,437.50
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 780.00
KELLY SERV	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,088.50
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 585.00
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,372.86
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 877.50
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,375.50
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 97.50
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,487.24
KELLY SERV	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,106.07
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 364.00
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,934.76
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,531.36
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,560.08
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,068.00
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,287.45

KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (1,550.23)
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,258.36
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,657.50
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,128.86
KELLY SERV	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 9,968.16
KELLY SERV	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 975.00
KELLY SERV	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,639.01
KELLY SERV	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,238.00
KELLY SERV	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,424.20
KELLY SERV	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,652.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 975.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,898.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 975.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,560.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,782.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 390.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,313.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,898.00
KELLY SERV	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,158.00
KELLY SERV	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/7/2025	\$ 3,297.20
KELLY SERV	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/13/2025	\$ 4,121.50
KELLY SERV	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/20/2025	\$ 3,297.20
KELLY SERV	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	3/27/2025	\$ 3,297.20
KELLY SERV	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,924.00
KELLY SERV	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,288.00
KELLY SERV	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 4,966.00

KELLY SERV	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 487.50
KELLY SERV	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,657.50
KELLY SERV	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,041.00
KELLY SERV	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 754.00
KELLY SERV	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (487.50)
KELLY SERV	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 390.00
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,918.08
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,491.69
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 390.00
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 4,460.92
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,703.00
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,077.05
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 790.40
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 988.00
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 790.40
KELLY SERV	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 996.15
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,487.20
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,601.00
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,647.50
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,534.90
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,780.76
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,256.50
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,520.15
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,163.32
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/7/2025	\$ 2,652.00
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/20/2025	\$ 1,092.00
KELLY SERV	SUBS	LADSON ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/27/2025	\$ 559.00

KELLY SERV	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,008.77
KELLY SERV	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,468.59
KELLY SERV	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,662.86
KELLY SERV	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,416.86
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,617.20
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 5,847.43
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,351.74
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,560.18
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 390.00
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,596.40
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 5,137.20
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,569.24
KELLY SERV	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,559.29
KELLY SERV	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,033.50
KELLY SERV	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,839.50
KELLY SERV	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,501.50
KELLY SERV	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,261.00
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,738.75
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,175.91
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 84.50
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,768.00
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,176.00
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,414.40
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 4,301.70
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,365.00
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,414.40
KELLY SERV	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 6,330.42

KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,072.50
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 195.00
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,405.00
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,904.50
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,105.04
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 780.00
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 761.80
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 2,707.90
KELLY SERV	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 1,798.50
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,612.00
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,320.56
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 949.00
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,917.50
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,886.00
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,287.00
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,250.30
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,652.00
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,774.54
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,932.78
KELLY SERV	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,652.00
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,592.50
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 390.00
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,827.62
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (481.00)
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 975.00
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,261.00
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,437.90

KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/7/2025	\$ 1,138.15
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/13/2025	\$ 1,549.21
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/20/2025	\$ 1,281.80
KELLY SERV	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/27/2025	\$ 1,212.25
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,417.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,184.76
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,223.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 702.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,379.76
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,796.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 195.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,079.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,184.76
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 364.00
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,184.76
KELLY SERV	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,672.50
KELLY SERV	SUBS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,478.38
KELLY SERV	SUBS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 4,925.84
KELLY SERV	SUBS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,203.64
KELLY SERV	SUBS	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,976.48
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 520.00
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,097.25
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,729.00
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,527.62
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,503.95
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,710.54
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	3/7/2025	\$ 3,543.80

KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 3,785.60
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 3,053.70
KELLY SERV	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 2,852.20
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 707.20
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,314.00
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,664.00
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 8,767.77
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,267.50
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,404.00
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,404.00
KELLY SERV	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,436.50
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 390.00
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,778.35
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 169.00
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,510.62
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 559.00
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,033.45
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 585.00
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,186.33
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 3,875.34
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 7,767.72
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 8,667.30
KELLY SERV	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 4,966.30
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,066.00
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,872.72
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,099.50
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,940.35

KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 819.00
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,267.20
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 617.50
KELLY SERV	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,366.52
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,313.00
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,738.50
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 7,724.42
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,144.00
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,874.04
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,069.73
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 195.00
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,638.04
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 5,039.36
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 910.00
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,015.04
KELLY SERV	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,379.71
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 5,203.26
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 279.50
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 975.00
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,208.76
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 864.50
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,368.63
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 780.00
KELLY SERV	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,502.57
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 910.00
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,185.00

KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,079.00
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,081.00
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 910.00
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,677.00
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,137.50
KELLY SERV	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,112.50
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,672.76
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,046.89
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,999.13
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 880.78
KELLY SERV	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,566.28
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,084.65
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,765.95
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 97.50
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 7,560.15
KELLY SERV	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,700.96
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 5,837.00
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 195.00
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 923.00
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 9,057.86
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,808.18
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 5,879.36
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 780.00
KELLY SERV	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,024.50

KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,899.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,120.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 12,299.52
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,800.50
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,321.50
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 17,360.16
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 559.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,145.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 15,152.63
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,560.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,730.00
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 12,663.56
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 530.40
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 353.60
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 292.83
KELLY SERV	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 176.80
KELLY SERV	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,446.73
KELLY SERV	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,327.04
KELLY SERV	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 292.50
KELLY SERV	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 390.00
KELLY SERV	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,072.50
KELLY SERV	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,705.00
KELLY SERV	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,263.00
KELLY SERV	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,211.00
KELLY SERV	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,852.50
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,300.00
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 7,317.62

KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,560.00
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 7,348.95
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,313.00
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 7,362.63
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,261.00
KELLY SERV	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 8,430.40
KELLY SERV	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 780.00
KELLY SERV	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,372.50
KELLY SERV	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (1,839.50)
KELLY SERV	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,352.00
KELLY SERV	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 585.00
KELLY SERV	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 780.00
KELLY SERV	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 195.00
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,742.06
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,165.50
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,236.00
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,301.04
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 790.40
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 395.20
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 988.00
KELLY SERV	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 395.20
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 141.38
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,593.50
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 949.00
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,150.20
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,919.50
KELLY SERV	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,846.00

KELLY SERV	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 877.50
KELLY SERV	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 390.00
KELLY SERV	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,571.73
KELLY SERV	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (2,242.36)
KELLY SERV	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,950.00
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,334.50
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 149.57
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,092.00
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,308.57
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 533.00
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 936.14
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,392.63
KELLY SERV	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,456.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 624.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,620.50
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 780.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 6,214.04
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 195.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 780.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,814.50
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 897.00
KELLY SERV	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,394.72
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,111.20
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,694.25
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,560.00
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,802.50
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,680.87

KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 84.50
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,060.50
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,135.96
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,242.48
KELLY SERV	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,684.50
KELLY SERV	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 773.95
KELLY SERV	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,163.95
KELLY SERV	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,010.76
KELLY SERV	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 871.45
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 790.40
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,294.63
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 884.00
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,554.56
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 707.20
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,515.50
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 707.20
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,690.04
KELLY SERV	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,950.00
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 559.00
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,982.57
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,257.50
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 97.50
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,554.50
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,927.00
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,690.00
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,450.50
KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,690.00

KELLY SERV	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 4,589.00
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 292.50
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,652.00
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,347.16
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,821.00
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,848.95
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,711.13
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,632.16
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,216.50
KELLY SERV	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,632.16
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,060.30
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,290.25
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 7,075.36
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,644.50
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 9,619.27
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 390.00
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 530.15
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 910.00
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 6,233.50
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 530.15
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 978.25
KELLY SERV	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 7,397.00
KELLY SERV	SUBS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,060.30
KELLY SERV	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 1,580.80
KELLY SERV	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 2,152.80
KELLY SERV	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 1,497.60
KELLY SERV	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 1,497.60

KELLY SERV	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 195.00
KELLY SERV	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,560.00
KELLY SERV	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 390.00
KELLY SERV	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 559.00
KELLY SERV	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 585.00
KELLY SERV	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,235.00
KELLY SERV	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 520.00
KELLY SERV	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 754.00
KELLY SERV	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,214.88
KELLY SERV	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,072.50
KELLY SERV	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 248.63
KELLY SERV	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,924.00
KELLY SERV	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,303.16
KELLY SERV	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,303.16
KELLY SERV	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,716.06
KELLY SERV	SUBS	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,651.58
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 195.00
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,294.50
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,637.70
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 97.50
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 744.35
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,354.00
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,534.00
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,774.54
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,060.20
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 656.50

KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,405.08
KELLY SERV	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,418.00
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,755.00
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 487.50
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,703.00
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,314.00
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 949.00
KELLY SERV	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,950.00
KELLY SERV	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,488.50
KELLY SERV	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,202.50
KELLY SERV	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,118.00
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,274.00
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,800.54
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,462.50
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,950.08
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 936.04
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,508.00
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,409.88
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,160.25
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,339.00
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,456.04
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 2,285.40
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 2,563.60
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 2,090.40
KELLY SERV	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 1,508.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,534.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,846.12

KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,384.50
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,557.65
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,430.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,134.59
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 487.50
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,846.12
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/7/2025	\$ 676.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/7/2025	\$ 780.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/13/2025	\$ 845.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/20/2025	\$ 676.00
KELLY SERV	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	101 - WSF - OPERATING FUND	3/27/2025	\$ 676.00
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 949.00
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,508.28
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,589.00
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,735.78
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 10,750.56
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 559.00
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,508.28
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,844.76
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,053.28
KELLY SERV	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 6,244.95
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,924.00
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 6,498.90
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,144.00
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,296.95
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (871.22)
KELLY SERV	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,004.45

KELLY SERV	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 877.50
KELLY SERV	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 364.00
KELLY SERV	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 585.00
KELLY SERV	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,170.00
KELLY SERV	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 97.50
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 84.50
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,527.50
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,486.92
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,508.00
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (3,072.94)
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 195.00
KELLY SERV	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 793.00
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,742.76
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,128.58
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,170.00
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,729.00
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,324.85
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ (1,267.50)
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 754.00
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,468.45
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 97.50
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,573.45
KELLY SERV	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,796.01
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 728.00
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 2,564.86
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 169.00
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,969.50

KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,100.45
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 871.00
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,435.18
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 786.50
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 923.00
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/7/2025	\$ 1,497.60
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/13/2025	\$ 1,814.80
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/20/2025	\$ 1,320.80
KELLY SERV	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CAPE	3/27/2025	\$ 1,232.73
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 754.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 5,999.50
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 364.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 975.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 5,076.50
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 195.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,092.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 5,674.50
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 364.00
KELLY SERV	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,154.50
KELLY SERV	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 3,419.00
KELLY SERV	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 9,929.64
KELLY SERV	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 7,007.26
KELLY SERV	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 585.00
KELLY SERV	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 5,452.15
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 364.00
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 1,339.00
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 151.13

KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,326.00
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,149.28
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 231.80
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 604.52
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,604.15
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 565.52
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,522.98
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD	3/7/2025	\$ 761.80
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	CAPE 857 - DSS - MATERIALS H&S CHILD	3/13/2025	\$ 938.61
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	CAPE 857 - DSS - MATERIALS H&S CHILD	3/20/2025	\$ 555.75
KELLY SERV	SUBS	MT ZION ELEM	- SUB OUTSRC	CAPE 857 - DSS - MATERIALS H&S CHILD	3/27/2025	\$ 843.01
KELLY SERV	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 910.00
KELLY SERV	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,171.00
KELLY SERV	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,184.98
KELLY SERV	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,768.04
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 910.00
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 949.00
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,861.89
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 1,137.50
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 4,432.45
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 455.00
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,170.00
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 3,547.26
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 754.00
KELLY SERV	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 3,970.95
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,455.48
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2025	\$ 4,725.50

KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 2,704.00
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/13/2025	\$ 3,650.45
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 1,365.00
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/20/2025	\$ 2,622.66
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 1,170.00
KELLY SERV	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/27/2025	\$ 2,655.16
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 1,960.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 88.86
KELLY TOURS, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 334.14
KELVIN ELEC	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 3,250.00
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,500.00
KEVIN D HOLLINGSHEAD	REIMB SCSBA ANNUAL CONF	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/13/2025	\$ 234.16
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 240.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 320.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 240.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 360.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 520.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 200.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS GIRLS/BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
KEVIN ROSHAWN WHITFIELD	SECURITY AMHS SOCCER SCRIMAGE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 140.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 140.00
KEVIN TERRELL CARTER	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 160.00
KIRK HANSON	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 640.00
KIRK HANSON	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 320.00
KOKKON CHAU	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
KRISTEN LATHAM	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 145.50

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 461.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 768.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 585.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 535.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 883.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 529.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 562.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 539.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 994.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,602.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 581.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 493.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 577.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 512.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,469.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,344.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,763.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 693.60

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,062.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,207.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,038.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 415.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 107.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,829.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,066.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,229.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,179.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,693.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,131.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 115.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 751.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 682.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 563.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 426.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 710.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 280.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 686.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,108.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,385.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 993.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DRAYTON HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 786.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 381.48

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 557.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 919.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,075.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 907.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,117.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,055.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,621.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,010.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,597.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 534.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 654.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 568.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 498.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 623.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 839.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,128.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,409.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,127.56
LANDER UNIVERSITY	MONT 618 - PRACTICUM II	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	3/13/2025	\$ 25,390.00
LANGUAGE LINE SERV, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 16,379.00

LAQUANTIS J POINT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 300.00
LARNE D GREEN	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
LAWRENCE MOREY	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
LEITNER CONST COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONST OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 2,740,154.81
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 190.00
LESSLIE VISION CARE	EYE EXAM: BRENTWOOD M/S 2/28/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 267.00
LESSLIE VISION CARE	EYE EXAM: BURKE 03/14/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 267.00
LESSLIE VISION CARE	EYE EXAM: DEER PARK M/S 2/24/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 300.00
LESSLIE VISION CARE	EYE EXAM: NORTH CHAS E/S 2/13/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 190.00
LETTERLAND	LICENSES AND WORKBOOKS	SPECIAL EDUC DEPT	- SUPPLIES	204 - IDEA - CARRYOVER	3/7/2025	\$ 1,662.70
LIFE INSURANCE CO OF ALABAMA	GROUP# GP 00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/13/2025	\$ 2,737.57
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,167.34
LIJUN CHEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 390.31
LIJUN CHEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 225.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 193.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 129.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 144.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 173.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 128.25
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 105.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 189.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 189.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 105.00

LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 105.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 105.00
LINDE GAS & EQUIPMENT INC	QUOTE 197763 - DOCK LP	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 117.72
LINDE GAS & EQUIPMENT INC	QUOTE 197763 - DOCK LP	WEST ASHLEY CAS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 9,785.42
LIOLLIO ARCHITECTURE, INC	ARCH. & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 38,601.06
LIOLLIO ARCHITECTURE, INC	PO FOR SERV TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 25,191.42
LISA B TROTT	PD SESSION FOR EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION & RESEARCH	3/27/2025	\$ 1,000.00
LITERATI, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 4,261.34
LITTLE DIVERSIFIED ARCH. CONSULT, INC.	ARCH. SERV Hursey Montessori	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 16,507.64
LITTLE DIVERSIFIED ARCH. CONSULTING, INC.	CORCORAN ARCH SERV REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING	3/7/2025	\$ 3,888.89
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 375.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 750.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/20/2025	\$ 250.00
LOGIK SYSTEMS INC	LOGIKCULL FOIA SOFTWARE RENEWAL 7/1/24-6/30/25	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	3/20/2025	\$ 3,270.00
LOWCOUNTRY DOOR & HARDWARE, INC.	CCSMS - INSTALLING EXTERIOR DOORS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 9,902.00
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 2,750.00
LOWCOUNTRY MULCH	LADSON - SEWER BACK UP MULCH REPLACEMNET	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 5,936.30
LOWCOUNTRY MULCH	SAE - PLAYGROUND MULCH	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 2,598.75
LRN REFRIGERATION AND AIR CONDITIONING LLC	BURKE - CONDENSING UNIT REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 8,498.50
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 227.00
LUMOS INFORMATION SERV LLC	SCREADY PREP MATERIAL	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2025	\$ 295.00

LUMOS INFORMATION SERV LLC	SCREADY PREP MATERIAL	ANGEL OAK ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/7/2025	\$ 3,236.18
LUMOS INFORMATION SERV LLC	SCREADY PREP MATERIAL	ANGEL OAK ELEM	- SUPPLIES	303-EIA STATE AID CLASSROOMS	3/7/2025	\$ 3,264.66
LUMOS INFORMATION SERV LLC	SCREADY PREP MATERIAL	ANGEL OAK ELEM	- SUPPLIES	844 - DONATIONS	3/7/2025	\$ 4,895.57
LUMOS INFORMATION SERV LLC	TEACHER BOOKS RELATED TO SC READY TEST PREP	HARBOR VIEW ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/27/2025	\$ 300.08
LUMOS INFORMATION SERV LLC	WORKBOOKS	HARBOR VIEW ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/27/2025	\$ 1,166.88
LYNN LAWANDALES CROOKS LLC	HORIZON HOUSE VILLAGE EASEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,850.00
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MOU's	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,290.00
LYNN LAWANDALES CROOKS LLC	MONTHLY MTGS & STATUS REPORTS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	3/20/2025	\$ 900.00
LYNN P GIBBS	EDUC/TRAINING SERV	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	3/27/2025	\$ 500.00
M B KAHN CONST COMPANY	ST. JOHNS ATHLETICS PROJ CONST SERV	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 237,854.94
MACKIN LIBRARY MEDIA	BOOKS FOR THE SCHOOL LIBRARY	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/7/2025	\$ 3,214.88
MACKIN LIBRARY MEDIA	JAMES B EDWARDS LIBRARY ORDER	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 157.72
MACKIN LIBRARY MEDIA	JAMES B EDWARDS LIBRARY ORDER	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 582.88
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOKS	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	3/20/2025	\$ 1,104.49
MAGNOLIA GARDENS	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,987.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 608.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 616.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,825.00
MAINTAIN OF THE LOWCOUNTRY LLC	DRAYTON HALL DOOR & HARDWARE REPLACEMENT	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 32,816.96
MANSFIELD OIL COMPANY	FEB2025	SPECIAL EDUC DEPT	- GASOLINE	204 - IDEA - CARRYOVER	3/27/2025	\$ 60.65
MANSFIELD OIL COMPANY	FEB2025	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,387.02
MANSFIELD OIL COMPANY	FEB2025	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	3/27/2025	\$ 1,289.80
MANSFIELD OIL COMPANY	FEB2025	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 525.20
MANSFIELD OIL COMPANY	FEB2025	CHAS COUNTY SCHOOL OF THE ARTS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 379.48
MANSFIELD OIL COMPANY	FEB2025	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 841.58
MANSFIELD OIL COMPANY	FEB2025	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 853.12
MANSFIELD OIL COMPANY	FEB2025	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 526.40

MANSFIELD OIL COMPANY	FEB2025	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,219.01
MANSFIELD OIL COMPANY	FEB2025	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 547.76
MANSFIELD OIL COMPANY	FEB2025	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 650.20
MANSFIELD OIL COMPANY	TO PAY FUEL INVOICES FOR ACTIVITY BUSES FEB2025	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 243.98
MANSON WESTERN, LLC	CAS-2 PROTOCOLS	SPECIAL EDUC DEPT	- SUPPLIES	803 - MEDICAID	3/27/2025	\$ 758.68
MARIELENA MARTINEZ	PD SESSION AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 1,000.00
MARINA WASHINGTON	L BECKHAM HS BALLOON DECORATOR	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 1,869.50
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 19,246.50
MARK T ANDERSON	STRING/ORCHESTRA FUNRAISER	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 597.75
MARLON GUDIEL FUNES FIGUEROA	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
MARRIOTT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 2,384.63
MARTHA JAWOROWSKI	PUPIL ACTIVITY	SANDERS-CLYDE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 520.00
MARY CHILDRESS	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 220.00
MASTERWORD SERV, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 10,437.15
MATHEMATICS AND PROBLEM SOLVING LLC	OGAP	PINEHURST ELEM	- INSTR PROG	202 - TITLE I - CARRYOVER	3/27/2025	\$ 3,640.00
MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PD ADDITIVE TRAINING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 7,000.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 550.00
MAVERICK CONST SERV, LLC	BAPTIST HILL EXTERIOR APPEARANCE UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 2,668.73
MAVERICK CONST SERV, LLC	DEER PARK RESTROOM RENOVATION CONST SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 165,583.81
MAVERICK CONST SERV, LLC	DEER PARK RESTROOM RENOVATION CONST SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 46,698.11

MAVERICK CONST SERV, LLC	MT. ZION EXTERIOR APPEARANCE CONST SERV	MT ZION ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 93,624.64
MAXIM HEALTHCARE SERV HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,586.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 333.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,588.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,598.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	1.0 Teacher Assistant at Chicora	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,512.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 762.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,483.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,866.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,866.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 291.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,558.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,508.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,770.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,854.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,585.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,588.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,984.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,974.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,600.00

MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,050.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,425.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 325.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,529.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,196.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,896.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,025.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 706.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,497.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 400.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,695.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,510.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 300.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,174.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,566.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,566.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MATILDA F DUNSTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,774.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 275.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,500.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 750.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,375.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,600.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00

MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 275.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 912.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,525.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,525.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,787.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	DEER PARK MS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,500.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,400.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 946.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 952.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,221.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 725.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,500.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,450.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 373.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,523.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,169.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,953.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,456.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,554.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,588.00

MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,940.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,961.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 833.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,300.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,099.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,979.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,625.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,700.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,500.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 316.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,821.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,883.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 5,100.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,782.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 387.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,600.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,600.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,650.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,500.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,563.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,586.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,757.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,911.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,947.50

MAXIM HEALTHCARE SERV HOLDINGS, INC.	AMERGIS -TEMPORARY TA FOR 24-25	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,491.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,366.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,076.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 817.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	LUCY G BECKHAM HS	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,554.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,000.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,400.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	EDUC/TRAINING SERV	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 840.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,550.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,812.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 2,287.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ID RESOURCE TEACHER @ ZUCKER	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,812.50
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,434.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,802.00
MAXIM HEALTHCARE SERV HOLDINGS, INC.	ZUCKER SPED TA	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,692.50
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 81,643.15
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 64,392.00
MEETING STREET EDUC GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 1,291,279.95
MEETING STREET EDUC GROUP	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	3/7/2025	\$ 47,748.59
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 287,165.32
MEETING STREET ELEM AT BURNS	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	3/7/2025	\$ 36,742.35
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 468.00
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 936.00
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 1,162.69
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 1,170.00
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICER EARLY COLLEGE	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 1,170.00

METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,264.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 1,608.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,264.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,972.16
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,780.22
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,520.56
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,264.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,106.34
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 2,778.56
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,871.62
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,264.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,350.64
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,624.84
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,557.12
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,182.38
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 4,631.42
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 5,474.86
METROPOLITAN SECURITY SERV INC	OPEN PO FOR SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 17,391.47
MICHAEL DEAN VULLO	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
MICHAEL DEAN VULLO	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 440.00
MICHAEL DEAN VULLO	SECURITY AMHS BOYS/GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 200.00
MICHAEL DEAN VULLO	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00

MICHAEL DEAN VULLO	SECURITY AMHS LACROSSE BOYS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
MICHELLE SMALLS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 100.00
MIDDLETON PLACE	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 1,130.00
MIKE CARROLL SCHOOL SERV	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 3,955.07
MISSISSIPPI DEPT OF HUMAN SERV	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 127.50
MISSISSIPPI DEPT OF HUMAN SERV	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIO DIGITAL OPTIONS	DISTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,374.64
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIO SUPPLIES AND ACCESS	DISTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,343.65
MOBILE COMMUNICATIONS AMERICA, INC.	DEER PARK MIDDLE CAMERA UPGRADE	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 94,353.91
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 270.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 294.53
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 405.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 466.61
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 642.40
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/20/2025	\$ 202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINT AND REPAIRS FOR BUS RADIO/DVR SYSTEMS	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MURRAY LASAINE SURVEILLANCE INSTALLATION	MURRAY-LASAINE ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 83,954.49
MOBILE COMMUNICATIONS AMERICA, INC.	PORTABLE BUS RADIOS	DISTWIDE ACCOUNTING	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 19,499.01
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO MAINT OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 215.00
MOBILE COMMUNICATIONS AMERICA, INC.	VEHICLE EQUIPMENT UNIT 490	PUBLIC SAFETY OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,693.90
MONTEITH CONST CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	3/27/2025	\$ 47,960.50
MOO MOO MACK	MILITARY MAGNET ACAD DJ FOR JROTC BALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 500.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SERV PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 15,066.00

MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 7.23
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 9.97
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 16.95
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 84.43
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 138.77
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 1,533.34
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 104.81
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 138.53
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 141.88
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 202.80
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 582.40
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 5,001.35
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 5,209.10
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 126.07
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 198.99
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 254.23
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 478.04
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 485.55
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 3,177.06
MOUNT PLEASANT WATERWORKS	BECKHAM-FEB/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 5,350.93
MOUNT PLEASANT WATERWORKS	BELLEHALL-FEB/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,041.66
MOUNT PLEASANT WATERWORKS	CARIO - FEB/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 251.17
MOUNT PLEASANT WATERWORKS	CARIO - FEB/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 955.27
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - FEB/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 51.52
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - FEB/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 172.15
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - FEB/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 218.33
MOUNT PLEASANT WATERWORKS	CAROLINAPARK - FEB/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,860.94

MOUNT PLEASANT WATERWORKS	JBE - MAR/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 149.13
MOUNT PLEASANT WATERWORKS	JBE - MAR/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 167.80
MOUNT PLEASANT WATERWORKS	JBE - MAR/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,382.62
MOUNT PLEASANT WATERWORKS	JENNIE-FEB/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 300.64
MOUNT PLEASANT WATERWORKS	JENNIE-FEB/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 634.89
MOUNT PLEASANT WATERWORKS	JENNIEMOORE - MAR/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 1,633.53
MOUNT PLEASANT WATERWORKS	LAING - MAR/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 65.00
MOUNT PLEASANT WATERWORKS	LAING - MAR/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 692.51
MOUNT PLEASANT WATERWORKS	LAING - MAR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 61.30
MOUNT PLEASANT WATERWORKS	LAING - MAR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 955.78
MOUNT PLEASANT WATERWORKS	LAING - MAR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/27/2025	\$ 1,809.01
MOUNT PLEASANT WATERWORKS	LAING-FEB/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 281.26
MOUNT PLEASANT WATERWORKS	LAING-FEB/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,041.60
MOUNT PLEASANT WATERWORKS	LAING-FEB/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 1,343.49
MOUNT PLEASANT WATERWORKS	LAURELHILL - FEB/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,624.13
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAR/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,405.47
MOUNT PLEASANT WATERWORKS	MTPLEASANT - MAR/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 990.22
MOUNT PLEASANT WATERWORKS	PINCKNEY - FEB/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 721.04
MOUNT PLEASANT WATERWORKS	PINCKNEY - FEB/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 817.71
MOUNT PLEASANT WATERWORKS	PORCHER - FEB/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 206.92
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2025	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 29.01
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 1,200.54
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 4,302.10
MOUNT PLEASANT WATERWORKS	WHITESIDES - MAR/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	3/20/2025	\$ 3,154.07
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75

MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 10,099.75
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 20,199.50
MT PLEASANT POLICE DEPT	MOUNT PLEASANT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 20,199.50
MTI ENTERPRISES INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 139.47
MYNDSPACE MENTAL HEALTH EDUC & CONSULT LLC	EDUC/TRAINING SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/7/2025	\$ 500.00
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SERV	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	3/20/2025	\$ 5,400.00
NAPA AUTO PARTS STORE	BVIEW - AUTO SHOP EXPANSION - TRANSMISSION JACK	FACILITY MAINT	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 2,150.42
NAPA AUTO PARTS STORE	FY25 - Bulk Motor Oil for Fleet	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 4,442.20
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/7/2025	\$ 190.43
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 113.59
NAPA AUTO PARTS STORE	FY25 NAPA STOCK ROOM PARTS	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 333.80
NATIONAL ASSOC OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 385.00
NATIONAL ASSOC OF SECONDARY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 385.00
NATIONAL ASSOC OF SECONDARY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 385.00
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 339.90
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 616.67

NCH CORP	FY25 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,193.28
NCH CORP	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,183.28
NCH CORP	FY25 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 591.66
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 606.67
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 591.66
NCH CORP	FY25 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35

NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 473.29
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 303.35
NCH CORP	FY25 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 303.35
NCS PEARSON INC	REVIEW 360--7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,750.00
NETSOURCE EDUC TECH, LLC	EARLY COLLEGE PROMETHEAN PANELS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 41,183.79
NETSOURCE EDUC TECH, LLC	GOODWIN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 6,071.30
NETSOURCE EDUC TECH, LLC	HURSEY ES-AUDIO ENHANCEMENT SYSTEMS (AES)	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 2,500.00
NETSOURCE EDUC TECH, LLC	PEPPERHILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 17,160.00

NETSOURCE EDUC TECH, LLC	PEPPERHILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 8,970.70
NETSOURCE EDUC TECH, LLC	PEPPERHILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 5,851.12
NETSOURCE EDUC TECH, LLC	WORKORDER BREAK/FIX CLASSROOM EQUIP AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 325.00
NETWORK CABLING INFRASTRUCTURE, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,063.88
NETWORK CABLING INFRASTRUCTURE, INC	BUIST ACADEMY ACCESS CONTROL CABLING	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 20,419.73
NETWORK CABLING INFRASTRUCTURE, INC	BUIST ACADEMY ACCESS CONTROL CABLING	BUIST ACADEMY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,364.10
NETWORK CABLING INFRASTRUCTURE, INC	CHARLES PINCKNEY ACCESS CONTROL CABLE	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,953.07
NETWORK CABLING INFRASTRUCTURE, INC	CHARLES PINCKNEY ACCESS CONTROL CABLE	CHARLES PINCKNEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 3,748.75
NETWORK CABLING INFRASTRUCTURE, INC	EAST COOPER CAS ACCESS CONTROL CABLING	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 21,152.63
NETWORK CABLING INFRASTRUCTURE, INC	EAST COOPER CAS ACCESS CONTROL CABLING	EAST COOPER CAS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 9,482.21
NETWORK CABLING INFRASTRUCTURE, INC	SAMS - CABLE INSTALL	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/27/2025	\$ 6,448.08
NETWORK FLEET INC	DISTWIDE - COUNTY VEHICLES GPS	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2025	\$ 5,190.75
NETZERO USA HOLDINGS INC	CCSMS - LED UFO HIGH BAY LIGHTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 4,146.84
NEVCO INC	HAUT GAP - ELECTRICAL SUPPLIES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 2,628.44
NEVCO SPORTS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 5,425.00
NEVCO SPORTS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 5,425.00
NEW DIRECTION SOLUTIONS LLC	1.0 contracted Special EDUC Teacher Assistant	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,962.50
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,600.00
NEW DIRECTION SOLUTIONS LLC	1.0 Special EDUC TA position at Midland Park.	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,000.00
NORSAN BROADCASTING OF NC LLC	ELC ENROLLMENT ADVERTISEMENT	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 500.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 1,116.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 1,116.50
NORTH CHARLESTON HOUSING AUTHORITY	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 500.00
NOVA ENGINEERING AND ENVIRONMENTAL LLC	AC CORCORAN CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/20/2025	\$ 2,962.50
OFF DUTY MGMT INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 492.80
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 795.20
OFF DUTY MGMT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 646.80

OFF DUTY MGMT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 1,232.00
OFF DUTY MGMT INC	OPEN PO FOR ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 985.60
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 4,677.40
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 4,784.78
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 5,596.50
OFFICE PROFS, INC	CD SCREENING TEAM FY25	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 7,204.29
OFFICE PROFS, INC	CONTRACT WITH HAMMES OFFICE PROF -DATA TEC	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	3/13/2025	\$ 461.68
OFFICE PROFS, INC	CONTRACT WITH HAMMES OFFICE PROF -DATA TEC	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	3/13/2025	\$ 468.18
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 888.30
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 693.00
OFFICE PROFS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 882.00
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/13/2025	\$ 780.80
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/13/2025	\$ 976.00
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/27/2025	\$ 707.60
OFFICE PROFS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/27/2025	\$ 1,783.60
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,005.20
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 665.95
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 826.78
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 961.22
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,096.41
OFFICE PROFS, INC	TEMPORARY OFFICE STAFF POSITION	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 854.42
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 227.92
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 227.92
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARPET REPLACEMENT FOR CPA MEDIA CENTER DUE FLD	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 11,314.91
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CHAS PROG - FLOORING	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/7/2025	\$ 18,024.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CHAS PROG - FLOORING	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/13/2025	\$ 9,349.17
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 5,375.30

OMAR'S FLOOR COVERING OF SOUTH CAROLINA	FLOOR REPLACEMENT FOR SWER BACKUP DMG TO NCHSCL 225	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 7,562.33
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	Ladson - Flooring	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 413,782.42
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/7/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/27/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: NC E/S 03/12/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EYE EXAM: PINEHURST E/S 03/12/25	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 1,324,390.62
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 3,400.00
ORANGE TREE STAFFING LLC	SpEd teacher Pepperhill	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,777.80
OUTER VISION CORP	EYE EXAM: BAPTIST HILL H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 272.50
OVATIONS FOOD SERV LP	W ASHLEY HS CATERER FOR PROM FINAL PAYMENT	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 22,124.92
OVERDRIVE, INC.	SC CHILDREN'S BK AWARDS SORA E BOOKS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,327.39
OVERDRIVE, INC.	SC PB AWARDS SORA E BOOK ORDERS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,539.24
OVERDRIVE, INC.	SORA ALL ACCESS COMICS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,320.00
OVERDRIVE, INC.	SORA E BOOK YMA WINNERS	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,811.63
OVERDRIVE, INC.	SORA E BOOKS SC JR BK AWARD	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,589.55
OVERDRIVE, INC.	SORA E BOOKS SC YA BK AWARD WINNER	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,808.54
OVERDRIVE, INC.	SORA E BOOKS YMA'S YA	DISTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,052.56
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 5,500.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 32,715.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 25,200.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 26,000.00
PALMETTO MUSIC THERAPY SERV	(UA) MUSIC THERAPY	ZUCKER MS	- SUPPLIES	844 - DONATIONS	3/7/2025	\$ 2,000.00
PALMETTO MUSIC THERAPY SERV	(UA) MUSIC THERAPY	ZUCKER MS	- SUPPLIES	844 - DONATIONS	3/7/2025	\$ 2,720.00
PALMETTO MUSIC THERAPY SERV	CLASS 1 \$80 PER 45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303-EIA STATE AID CLASSROOMS	3/20/2025	\$ 720.00
PALMETTO MUSIC THERAPY SERV	CLASS 1 \$80 PER 45 MIN SESSION X 31 WEEKS	R B STALL HIGH	- INSTR SVS	303-EIA STATE AID CLASSROOMS	3/20/2025	\$ 960.00

PALMETTO MUSIC THERAPY SERV	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 320.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 2,965.75
PAMELA THOMPSON	MILEAGE	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	3/7/2025	\$ 224.01
PAMELA THOMPSON	MILEAGE	SPECIAL EDUC DEPT	- OTH TRANSP	100 - GENERAL OPERATING	3/7/2025	\$ 268.81
PAPERCLIP MEDIA	PARENTING DIGITAL SUBSCRIPTION ROSA FULMORE	FEDERAL PROGS OFFICE	- TECH P SVS	201 - TITLE I - REGULAR	3/27/2025	\$ 2,559.60
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	FY 2025 CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2025	\$ 153,458.18
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - EIA - INTENSIVE EDUC	3/27/2025	\$ 151,351.40
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC	OPEN P.O. SCH YR 2024/25 ALIGN W/SALARY/BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	3/13/2025	\$ 4,462.76
PAUL HERNANDEZ	ACADEMIC MAGNET HS WRESTLING BOOKING FEE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 100.00
PAUL HERNANDEZ	W ASHLEY HS WRESTLING BOOK FEE 2025	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 300.00
PAULA HEALEY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 450.43
PAULESHIA GRAVES	MILITARY MAGNET DJ SERV	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 700.00
PAVILLION NORTH CHURCH	OVERPAYMENT	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	3/13/2025	\$ 2,080.00
PC ENERGY SOLUTIONS, LLC	LAUREL HILL HVAC COMMISSIONING SERV	LAUREL HILL PRIMARY	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 18,930.00
PEARLE VISION	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/20/2025	\$ 300.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	3/10/2025	\$ 337,139.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	3/10/2025	\$ 5,621,257.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	3/10/2025	\$ 8,076.88
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	3/10/2025	\$ 69,042.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	3/10/2025	\$ 47,176.24
PENSERV PLAN SERV INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	3/13/2025	\$ 94,566.76
PEPPERHILL ELEM	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 218.52
PERMA BOUND	JENNIE MOORE PERMABOUND BOOK ORDER	JENNIE MOORE ELEM	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 3,786.89
PEYTON LONG	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
PF&H, INC.	CLEAN UP RESP TO PEPPER HILL FIRE	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 51,822.63
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 500.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 6,975.00

PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 3,500.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 210.00
PF&H, INC.	FY25 - DIST WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 277.00
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 4,462.50
PHAXIS LLC	ASHLEY WALKER CLARK ACADEMY	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 4,805.50
PHAXIS LLC	KRISTEN JOHNSON	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,150.20
PHAXIS LLC	KRISTEN JOHNSON	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,440.00
PHAXIS LLC	KRISTEN JOHNSON	MT ZION ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,922.75
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,325.50
PHAXIS LLC	LILLIA GREEN TA STALL	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,497.50
PHILLIPS LISTENS INC	CHAPMAN FOUNDATION "LEADERSHIP DEVELOPMENT" PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 848.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,962.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 2,112.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,360.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 663.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 549.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 657.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 551.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 614.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,066.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 751.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 391.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 474.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 366.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 335.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 404.28

PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 124.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 187.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,094.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,359.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 374.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 387.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 851.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 256.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 189.26
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 304.24
PITNEY BOWES INC	POSTAGE REFILL	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	3/3/2025	\$ 5,000.00
PLANNED ADMINS INC	02/01/25 TO 02/28/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/27/2025	\$ 3,655.00
PLANNED ADMINS INC	02/01/25 TO 02/28/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/27/2025	\$ 8,633.12
PLANNED ADMINS INC	951940-952048	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/7/2025	\$ 28,578.79
PLANNED ADMINS INC	952049-952182	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/13/2025	\$ 46,076.41
PLANNED ADMINS INC	952183-952260	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/20/2025	\$ 28,482.88
PLANNED ADMINS INC	952261-952362	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/27/2025	\$ 24,767.10
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 2,818.49
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64

PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	DIST 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 181.28
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64

PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
PLM LAKE & LAND MGMT	VARIOUS - AQUATIC MGMT SERV FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/13/2025	\$ 90.64
POST AND COURIER, INC	SCHOOL CHOICE 25-26 ADVERTISING CAMPAIGN	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/13/2025	\$ 1,639.00
PREMIERE BUILDING MAINT	CUSTODIAL SERV FOR FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/27/2025	\$ 2,982.22
PREMIERE COMMUNICATIONS & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 776.01
PREMIERE COMMUNICATIONS & CONSULTING LLC	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 280.07
PRINCESS F THOMAS	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 640.00
PRINCESS F THOMAS	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 320.00
PRINCESS F THOMAS	SECURITY AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 200.00
PRINCESS F THOMAS	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 320.00
PROXIMITY LEARNING, INC	Proximity Learning	FEDERAL PROGS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	3/13/2025	\$ 15,919.98
QUANTUM TECH LLC	WHITESIDES - 2 20HP 480 VOLT VFD	MAMIE P WHITESIDES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 6,999.93
QUANTUM TECH LLC	WHITESIDES - ELECTRIC MOTOR BY BALDOR	MAMIE P WHITESIDES ELEM	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 6,912.21
QUINTIN LANARD CHAPLIN	AEP GRANT - SCHOOL MURAL	PEPPERHILL ELEM	- OTHER SRVS	309 - EIA - ARTS IN EDUC	3/20/2025	\$ 7,000.00
R B STALL HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 3,000.00
R S MEANS COMPANY	RS MEANS - 10/25/24-10/24/25	FACILITY MAINT	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 2,295.00
RAPTOR TECH	EARLY COLLEGE RAPTOR LICENSE	EARLY COLLEGE HS	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 522.50
RASHAUNDA GRANT	PD SESSION FOR EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 1,000.00
RASIX COMPUTER CENTER, INC.	W2122X HP 212X ORIGINAL HIGH YIELD TONER CARTRIDGE	BURKE HIGH	- TECH SUPPL	329 - EIA - CAREER & TECH ED	3/20/2025	\$ 8,970.87
RAYMOND ENGINEERING SOUTH CAROLINA LLC	CONST ADMINISTRATION SERV AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/7/2025	\$ 4,312.48
READING WAREHOUSE	Reading Warehouse (ML Books) Title I	NORTHWOODS MS	- SUPPLIES	202 - TITLE I - CARRYOVER	3/20/2025	\$ 1,942.94

READY SET MOVERS, LLC	READY SET MOVERS-DIST WIDE MOVERS	GENERAL SERV	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,119.82
READY SET MOVERS, LLC	READY SET MOVERS-DIST WIDE MOVERS	GENERAL SERV	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 1,504.14
REAL TALK, REAL ACTION, REAL RESULTS, INC	AFTER SCHOOL TUTORING SERVICE THAT WILL SUPPORT ST	BURKE HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/20/2025	\$ 4,950.00
RED FALCON INK	SJHS - Wind Screen	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 14,944.65
RED FALCON INK	SJHS CONCESSIONS GRAPHICS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 6,563.68
RED FALCON INK	SJHS PLAQUES FOR STADIUM WALL	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 8,277.65
RED FALCON INK	SJHS WALL BANNER	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 32,825.99
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	3/27/2025	\$ 4,507.00
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	3/27/2025	\$ 3,294.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	3/27/2025	\$ 1,208.50
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SERV	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 15,261.90
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 390.66
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 285.60
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 285.60
RICHLAND SCHOOL DIST TWO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 166.15
RICK GIECEK	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 3,512.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 235.00
RIVERSIDE ASSESSMENTS, LLC	LICENSE RENEWEL	STUDENT SUPPORT	- SUPPLIES	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 976.74
RMF ENGINEERING INC	JICH HVAC ENGINEERING SERV	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 24,910.00
RMF ENGINEERING INC	ST. JOHNS RESTROOM RENOVATION PHASE 3 CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 5,300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 220.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 330.00
ROBERT HALF INTERNATIONAL INC	TEMP SERV	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 450.36
ROBERT HALF INTERNATIONAL INC	TEMP SERV	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,200.96
ROBERT M TROY	ENRICHMENT - GOODWIN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/13/2025	\$ 350.00

ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 22.67
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 22.67
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 22.67
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 45.34
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 45.34
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 45.34
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 45.34
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 218.00
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 348.84
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 418.55
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	MURRAY-LASAIN ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	DIST 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	MONTESSORI COMMUNITY SCHL	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CHAS DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00

ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 167.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 167.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SERV	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	3/27/2025	\$ 372.00
RON CLARK ACADEMY	RON CLARK ACADEMY REGISTRATION FEES	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/7/2025	\$ 1,075.00
RON CLARK ACADEMY	RON CLARK APPAREL AND SUPPLIES	LAMBS ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/13/2025	\$ 6,915.19

RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 775.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MURRAY-LASAIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	GARRETT ACADEMY OF TECH	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY25 - GREASE TRAP PUMPING SERV	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 825.00
S & ME INC	FY25 DIST WIDE - ENVIRONMENTAL SERV	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 1,420.00
S & ME INC	FY25 DIST WIDE - ENVIRONMENTAL SERV	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 2,840.00
S & ME INC	VARIOUS - AHEAR INSPECTIONS	LADSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 585.00
S & ME INC	VARIOUS - AHEAR INSPECTIONS	GARRETT ACADEMY OF TECH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 585.00
S & ME INC	VARIOUS - AHEAR INSPECTIONS	ORANGE GROVE CHARTER ELMNTRY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 2,120.00

S & ME INC	VARIOUS - AHEAR INSPECTIONS	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 2,120.00
S & ME INC	VARIOUS - AHEAR INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 585.00
S & ME INC	VARIOUS - AHEAR INSPECTIONS	MT ZION ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 2,120.00
S & ME INC	VARIOUS - WATER SAMPLING	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	MILITARY MAGNET ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	COOPER RIVER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	DANIEL JENKINS ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S & ME INC	VARIOUS - WATER SAMPLING	BURKE HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,100.00
S C A A A	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 275.00
S C A A A	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/14/2025	\$ 325.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 99.90
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 331.28
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 510.60
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 580.80
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 621.60
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 628.07
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 661.25
SAGA SOUTH COMMUNICATIONS, LLC	SCHOOL CHOICE CHARLETON RADIO GROUP AD	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 296.00
SAGA SOUTH COMMUNICATIONS, LLC	SCHOOL CHOICE CHARLETON RADIO GROUP AD	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/27/2025	\$ 2,320.00
SALESFORCE, INC	TABLEAU CLOUD VIEWER LICENSE	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,061.93
SAM TELL AND SON, INC	SMALLWARES	SCHOOL FOOD SERV	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 129.82
SAM TELL AND SON, INC	SMALLWARES	SCHOOL FOOD SERV	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 7,116.47
SAM TELL AND SON, INC	SMALLWARES	SCHOOL FOOD SERV	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,181.77
SAMUEL MACLEAN	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 160.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08

SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08

SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 228.16
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08

SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225 SY24-25	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 114.08
SASC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 125.00
SAVANNAH HALLMAN	OPEN P.O. PAYROLL ALIGN W/SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/7/2025	\$ 120.00
SAVANNAH HALLMAN	OPEN P.O. PAYROLL ALIGN W/SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/20/2025	\$ 260.00
SAVANNAH HALLMAN	OPEN P.O. PAYROLL ALIGN W/SALARY & BENEFITS	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	3/20/2025	\$ 300.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 190.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 210.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 240.00
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,242.50
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,755.00

SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 3,402.21
SAXTON & STUMP LLC	PROF SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 51,820.00
SAXTON & STUMP LLC	PROF SERV	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,626.74
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 2,835.00
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 151.14
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONTESSORI CHARTER ES	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.03
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53

SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEETING STREET ACD@BRENTWOOD	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 56.16
SC DEPT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 126.40
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01

SC DEPT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMMUNITY SCHL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHAS DRAYTON HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 112.32
SC DEPT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROGRESSIVE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 213.41
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF ADMINISTRATION	ACCT: 3101011	MT ZION ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 19.01
SC DEPT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 66.53
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 5,545.06
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 6,346.10
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 120.00
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 380.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 2,970.85
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2025	\$ 5,837.97
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,362.54

SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 3,512.84
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 2,238.77
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 1,502.04
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,965.51
SCHOLASTIC INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 123.75
SCHOOL HEALTH CORP	AEDs_Cabinets QUO000039975	NURSE SERV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 737.03
SCHOOL HEALTH CORP	AEDs_Cabinets QUO000039975	NURSE SERV OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,224.97
SCHOOL HEALTH CORP	AEDs_Cabinets QUO000039975	NURSE SERV OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 6,445.56
SCHOOL OUTFITTERS	MUSIC ROOOM CHAIRS - SCHOOL OUTFITTERS	HUNLEY PARK ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	3/27/2025	\$ 1,573.18
SCHOOL SPECIALTY LLC	DRYING RACK FOR ART ROOM	E B ELLINGTON ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	3/20/2025	\$ 3,703.58
SEACOAST CHURCH COMMUNITY CHURCH INC	EVENT SPACE RENTAL FOR PRINCIPALS' MEETINGS	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	3/20/2025	\$ 1,875.00
SEAN EDWARD BABER	SECURITY AMHS BOYS/GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 200.00
SEAN EDWARD BABER	SECURITY AMHS GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 400.00
SEAN EDWARD BABER	SECURITY SOA PIANO/THEATER	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA SCHOOL DANCE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA STRINGS/AUDITIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA STRINGS/THEATER	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 160.00
SEAN EDWARD BABER	SECURITY SOA THEATER BAND	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 160.00
SEIDLITZ EDUC	LOW COUNTRY CONFERENCE KEYNOTE SPEAKER	MLL/OTIS	- OTHER SRVS	264 - TITLE III - ESOL	3/7/2025	\$ 2,050.00
SEIDLITZ EDUC	LOW COUNTRY CONFERENCE KEYNOTE SPEAKER	MLL/OTIS	- SUPPLIES	264 - TITLE III - ESOL	3/7/2025	\$ 3,344.67
SESO, INC.	PROFESIONAL DEVELOPMENT SERV	TRANSLATION SERV	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,500.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 344.50
SFD KIDS	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/13/2025	\$ 350.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 1,825.76
Shanova Brooks	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2025	\$ 105.00

SHELTON MAZYCK	RB STALL MUSIC	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 250.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 4,659.75
SHI INTERNATIONAL CORP	SHI - ADOB K-12 LICENSE 03.03.2025 TO 03.02.2026	CAREER & TECH EDUC	- TECH P SVS	328 - EIA - INDUSTRY CERTIFICATION	3/20/2025	\$ 16,929.00
SHINE CONST, LLC	BAPTIST HILL LIGHTING UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 198,367.00
SHINE CONST, LLC	DRAYTON HALL INTERIOR LIGHTING UPGRADE	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 291,168.00
SHINE CONST, LLC	ECCAS - UPGRADE EMERGENCY GENERATOR PANEL	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 16,955.43
SHIPYARD PARK LLC	ACADEMIC MAGNET HS FIELD RENTAL	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/20/2025	\$ 325.00
SMHA INC.	ARCH. & Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 18,522.33
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 107,729.32
SMITH & ASSOC INC	PINCKNEY - HVAC	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 7,606.76
SMITH & ASSOC INC	PINCKNEY - HVAC	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 7,802.86
SMITH & ASSOC INC	PINCKNEY - HVAC	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 7,948.95
SMITH & ASSOC INC	PINCKNEY - HVAC	CHARLES PINCKNEY ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 7,951.01
SOCIAL EMOTIONAL LEARNING ALLIANCE FOR	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,000.00
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 7,988.50
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 205.00
SOLIAN HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,061.25
SOLIAN HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	204 - IDEA - CARRYOVER	3/20/2025	\$ 3,272.50
SOLIAN HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	204 - IDEA - CARRYOVER	3/27/2025	\$ 3,187.50
SOLIAN HEALTH	MATERNITY	SPECIAL EDUC DEPT	- OTHER SRVS	204 - IDEA - CARRYOVER	3/27/2025	\$ 3,215.55
SOLIAN HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,240.00
SOLIAN HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,800.00
SOLIAN HEALTH	MATERNITY	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,800.00
SOLIAN HEALTH	OT Starting Dec 16	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,103.75
SOLIAN HEALTH	OT Starting Dec 16	SPECIAL EDUC DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 2,613.75
SOTERIA LLC	NETOPS CYBER SECURITY TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 3,394.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 850.00

SOUTH CAROLINA ATHLETIC COACHES ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 300.00
SOUTH CAROLINA DEPT OF LABOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 105.00
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 8,010.85
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 9,619.98
SOUTH CAROLINA DEPT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	3/20/2025	\$ 38,146.86
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 475.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 300.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 350.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 500.00
SOUTH CAROLINA PRESS ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 360.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	3/13/2025	\$ 2,705.67
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/31/2025	\$ 1,576,138.66
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/31/2025	\$ 10,542,374.77
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/3/2025	\$ 706,031.56
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/11/2025	\$ 614.98
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/17/2025	\$ 711,207.90
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/25/2025	\$ 5,096.73
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.18
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	ADMIN BLDG (75 CALHOUN ST.)	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.26
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 1.10
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	E A BURNS ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 0.44

SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 1,067.69
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 1,067.69
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	MS LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 7.30
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 15.73
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 12.10
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 11.88
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 29.04
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3177941	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	3/13/2025	\$ 16.43
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 2,264.12
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 7,350.90
SOUTHEASTERN PERFORMANCE APPAREL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 7,611.98
SOUTHERN FLOORING	NCH - GYM FLOOR REPAIR	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	3/20/2025	\$ 5,800.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 400.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 590.00
SOUTHERN ROOFING SERV INC	CORCORAN HVAC REPLACEMENT CONST SERV	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 249,591.46
SOUTHERN STREET LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/13/2025	\$ 500.00
SPHERO, INC.	BOLT Power Pack & Space/Soccer Code Mat	ZUCKER MS	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/7/2025	\$ 3,546.86
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 500.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 9,736.00
SSC SERVICE SOLUTIONS	BAPTIST HILL - SYNTHETIC TURF FIELD	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 551.82
SSC SERVICE SOLUTIONS	BAPTIST HILL - SYNTHETIC TURF FIELD	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 551.82
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINT	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 551.82
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINT	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,092.20
SSC SERVICE SOLUTIONS	FY25 D2 & D4 ARTIFICIAL TURF MAINT	DIST 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 551.82
SSC SERVICE SOLUTIONS	WANDO ATHLETIC FIELD DRAINAGE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 29,705.02
SSOE INC	BOARD APPROVED A&E SERV BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 23,335.08
ST JOHN'S WATER COMPANY INC	0100024900-02/27/25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 353.00

ST JOHN'S WATER COMPANY INC	0100186900-02/27/25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 164.30
ST JOHN'S WATER COMPANY INC	0100223100-02/27/25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 164.30
ST JOHN'S WATER COMPANY INC	0100280900-02/27/25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 514.83
ST JOHN'S WATER COMPANY INC	0101145900-02/27/25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 238.69
ST JOHN'S WATER COMPANY INC	0101795300-02/27/25	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2025	\$ 164.30
ST JOHN'S WATER COMPANY INC	ANGELOAK-FEB/2025	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 720.58
STACY BEVAN	EDUC/TRAINING SERV	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 850.00
STACY BEVAN	EDUC/TRAINING SERV	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 850.00
STACY BEVAN	EDUC/TRAINING SERV	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 850.00
STACY BEVAN	EDUC/TRAINING SERV	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 850.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 121.71
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 146.27
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 398.99
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	3/27/2025	\$ 14.86
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	3/27/2025	\$ 35.31
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	3/27/2025	\$ 232.73
STAPLES	eSchoolMall Req: 4435775	LADSON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	3/27/2025	\$ 553.29
STEPHANIE DUKES	HOUSE SHIRTS FOR STUDENTS QUOTE#2354	LADSON ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/7/2025	\$ 4,996.29
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESS, AND SUPPLIES	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 648.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESS, AND SUPPLIES	EDITH FRIERSON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,875.90
STUDIO A PLUS I LLC	NCH - PERF ART STUDIO FEASIBILITY STUDY FEE	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,265.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 194.81
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/7/2025	\$ 1,367.78
STUKENT, INC.	CTE SOFTWARE PROG-STUKENT	LUCY G BECKHAM HS	- TECH P SVS	207 - CARRER & TECH EDUC	3/7/2025	\$ 2,735.00
SUBURBAN EXTENDED STAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 500.00
SUMMERVILLE ENTERTAINMENT LLC	CE WILLIAMS MS S 8TH GRADE FIELD TRIP	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 5,615.63
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2025	\$ 150.00

SUMMERVILLE HS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 105.00
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,591.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/13/2025	\$ 10,052.03
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	SPECIAL EDUC DEPT	- INSTR SVS	204 - IDEA - CARRYOVER	3/7/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	SPECIAL EDUC DEPT	- INSTR SVS	204 - IDEA - CARRYOVER	3/20/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	SPECIAL EDUC DEPT	- INSTR SVS	204 - IDEA - CARRYOVER	3/27/2025	\$ 943.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,301.75
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,619.50
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,599.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,495.26
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,404.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,248.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 936.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,131.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 1,312.00
SUPPLEMENTAL HEALTH CARE	EDUC/TRAINING SERV	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 1,640.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	204 - IDEA - CARRYOVER	3/7/2025	\$ 2,250.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	204 - IDEA - CARRYOVER	3/20/2025	\$ 2,587.50
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUC DEPT	- STUDENT SV	204 - IDEA - CARRYOVER	3/27/2025	\$ 3,000.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 2,400.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 2,418.75
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/20/2025	\$ 4,406.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 746.25
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM PD AT ST ANDREWS MATH AND SCIENCE	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 851.25
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 720.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/7/2025	\$ 540.00

T-MOBILE USA INC	ACCT # 971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 292.84
T-MOBILE USA INC	ACCT # 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	FACILITY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT # 971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 474.22
T-MOBILE USA INC	ACCT # 971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	FACILITY MAINT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 252.91
T-MOBILE USA INC	ACCT # 971643116	SCHOOL FOOD SERV	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 401.55
T-MOBILE USA INC	ACCT # 971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 196.06
T-MOBILE USA INC	ACCT # 971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 302.49
T-MOBILE USA INC	ACCT # 971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 175.34
T-MOBILE USA INC	ACCT # 971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 81.64
T-MOBILE USA INC	ACCT # 971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT # 971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,154.66
T-MOBILE USA INC	ACCT # 971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	NURSE SERV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 231.93
T-MOBILE USA INC	ACCT # 971643116	CAREER & TECH EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 206.16
T-MOBILE USA INC	ACCT # 971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31

T-MOBILE USA INC	ACCT # 971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 117.77
T-MOBILE USA INC	ACCT # 971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT # 971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 430.09
T-MOBILE USA INC	ACCT # 971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	3/27/2025	\$ 1,124.04
T-MOBILE USA INC	ACCT # 971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,370.66
T-MOBILE USA INC	ACCT # 971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 175.34
T-MOBILE USA INC	ACCT # 971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,753.37
T-MOBILE USA INC	ACCT # 971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 981.88
T-MOBILE USA INC	ACCT # 971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 567.20
T-MOBILE USA INC	ACCT # 971643116	ENERGY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SAFETY AND RISK SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SPECIAL EDUC DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 644.51
T-MOBILE USA INC	ACCT # 971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 185.70
T-MOBILE USA INC	ACCT # 971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 66.23
T-MOBILE USA INC	ACCT # 971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 128.85
T-MOBILE USA INC	ACCT # 971643116	TRANSLATION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 500.51
T-MOBILE USA INC	ACCT # 971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.44
T-MOBILE USA INC	ACCT # 971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.39
T-MOBILE USA INC	ACCT # 971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 92.00
T-MOBILE USA INC	ACCT # 971643116	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,834.98
T-MOBILE USA INC	ACCT # 971643116	GENERAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 211.47
T-MOBILE USA INC	ACCT # 971643116	FINANCIAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 237.20
T-MOBILE USA INC	ACCT # 971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT # 971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT # 971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT # 971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT # 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 237.24
T-MOBILE USA INC	ACCT # 971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.39
T-MOBILE USA INC	ACCT # 971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.89

T-MOBILE USA INC	ACCT # 971643116	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT # 971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 149.57
T-MOBILE USA INC	ACCT # 971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.89
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT # 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT # 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 134.16
T-MOBILE USA INC	ACCT # 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT # 971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13

T-MOBILE USA INC	ACCT # 971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT # 971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 201.11
T-MOBILE USA INC	ACCT # 971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.44
T-MOBILE USA INC	ACCT # 971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT # 971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 257.92
T-MOBILE USA INC	ACCT # 971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 143.54
T-MOBILE USA INC	ACCT # 971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT # 971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT # 971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT # 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT # 971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT # 971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 134.16
T-MOBILE USA INC	ACCT # 971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 304.19
T-MOBILE USA INC	ACCT # 971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT # 971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.44
T-MOBILE USA INC	ACCT # 971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 27.07
T-MOBILE USA INC	ACCT # 971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 196.06
T-MOBILE USA INC	ACCT # 971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT # 971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT # 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT # 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT # 971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT # 971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT # 971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT # 971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 288.78
T-MOBILE USA INC	ACCT 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 63.05
T-MOBILE USA INC	ACCT 971643116	FACILITY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT 971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 474.22
T-MOBILE USA INC	ACCT 971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	FACILITY MAINT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 302.37
T-MOBILE USA INC	ACCT 971643116	SCHOOL FOOD SERV	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 401.55
T-MOBILE USA INC	ACCT 971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 196.06
T-MOBILE USA INC	ACCT 971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 302.49
T-MOBILE USA INC	ACCT 971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 175.34
T-MOBILE USA INC	ACCT 971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90

T-MOBILE USA INC	ACCT 971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT 971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 81.64
T-MOBILE USA INC	ACCT 971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT 971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,168.94
T-MOBILE USA INC	ACCT 971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	NURSE SERV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 231.93
T-MOBILE USA INC	ACCT 971643116	CAREER & TECH EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 206.16
T-MOBILE USA INC	ACCT 971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT 971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 117.77
T-MOBILE USA INC	ACCT 971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT 971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 402.22
T-MOBILE USA INC	ACCT 971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.74
T-MOBILE USA INC	ACCT 971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	3/27/2025	\$ 1,127.13
T-MOBILE USA INC	ACCT 971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,365.65
T-MOBILE USA INC	ACCT 971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 175.34
T-MOBILE USA INC	ACCT 971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,768.04
T-MOBILE USA INC	ACCT 971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 926.85
T-MOBILE USA INC	ACCT 971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 567.20
T-MOBILE USA INC	ACCT 971643116	ENERGY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SAFETY AND RISK SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SPECIAL EDUC DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 644.51
T-MOBILE USA INC	ACCT 971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 185.70
T-MOBILE USA INC	ACCT 971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 66.23

T-MOBILE USA INC	ACCT 971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 128.85
T-MOBILE USA INC	ACCT 971643116	TRANSLATION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 500.51
T-MOBILE USA INC	ACCT 971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 82.71
T-MOBILE USA INC	ACCT 971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.39
T-MOBILE USA INC	ACCT 971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 92.00
T-MOBILE USA INC	ACCT 971643116	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,834.98
T-MOBILE USA INC	ACCT 971643116	GENERAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 190.20
T-MOBILE USA INC	ACCT 971643116	FINANCIAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 247.60
T-MOBILE USA INC	ACCT 971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT 971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.41
T-MOBILE USA INC	ACCT 971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MURRAY-LASAIN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 237.24
T-MOBILE USA INC	ACCT 971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.39
T-MOBILE USA INC	ACCT 971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.89
T-MOBILE USA INC	ACCT 971643116	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 149.57
T-MOBILE USA INC	ACCT 971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.89
T-MOBILE USA INC	ACCT 971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03

T-MOBILE USA INC	ACCT 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 134.16
T-MOBILE USA INC	ACCT 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.26
T-MOBILE USA INC	ACCT 971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 201.11
T-MOBILE USA INC	ACCT 971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.44
T-MOBILE USA INC	ACCT 971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 257.92
T-MOBILE USA INC	ACCT 971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 143.54
T-MOBILE USA INC	ACCT 971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT 971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT 971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 103.08
T-MOBILE USA INC	ACCT 971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 98.03
T-MOBILE USA INC	ACCT 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.31
T-MOBILE USA INC	ACCT 971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 134.16
T-MOBILE USA INC	ACCT 971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 304.19
T-MOBILE USA INC	ACCT 971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77

T-MOBILE USA INC	ACCT 971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.90
T-MOBILE USA INC	ACCT 971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.44
T-MOBILE USA INC	ACCT 971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 196.06
T-MOBILE USA INC	ACCT 971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT 971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.67
T-MOBILE USA INC	ACCT 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.13
T-MOBILE USA INC	ACCT 971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.54
T-MOBILE USA INC	ACCT 971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT 971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.78
T-MOBILE USA INC	ACCT 971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.80
T-MOBILE USA INC	ACCT 971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.77
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 291.73
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	FACILITY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 102.84
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 473.14

T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 324.63
T-MOBILE USA INC	ACCT:971643116	SCHOOL FOOD SERV	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 433.01
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 195.94
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 301.95
T-MOBILE USA INC	ACCT:971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 174.98
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.56
T-MOBILE USA INC	ACCT:971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 81.52
T-MOBILE USA INC	ACCT:971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 102.84
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,178.21
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	NURSE SERV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 231.39
T-MOBILE USA INC	ACCT:971643116	CAREER & TECH EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 205.68
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 117.59
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXT 2	3/27/2025	\$ 72.14
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 401.38
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	3/27/2025	\$ 1,111.28
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,365.11

T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 174.98
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,778.92
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 889.99
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 541.21
T-MOBILE USA INC	ACCT:971643116	ENERGY SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUC DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 643.13
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 185.34
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 66.17
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 128.55
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 499.61
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.21
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 91.88
T-MOBILE USA INC	ACCT:971643116	MAINT PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 1,830.78
T-MOBILE USA INC	ACCT:971643116	GENERAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 174.98
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 247.12
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.14
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71

T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.56
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 72.14
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAIN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 236.76
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 108.21
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.77
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 149.27
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.77

T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.56
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 97.85
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.14
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 97.85
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 133.92
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 72.14
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 203.92
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 80.13
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.07

T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 257.44
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 143.30
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 97.85
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 102.84
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 97.85
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.56
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 77.13
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 133.92
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 324.77

T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 61.78
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 113.43
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 26.60
T-MOBILE USA INC	ACCT:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 195.70
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 30.10
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 87.49
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 36.07
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/27/2025	\$ 25.71
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 51.42

T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 123.56
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/27/2025	\$ 25.71
TALE BUHL	PAYROLL ALIGN W SWPLAN SALARY & BENEFITS	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	3/27/2025	\$ 816.00
TALOSYS INC	EOC REMOTE THERMOMETERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/7/2025	\$ 1,475.00
TAVEN WILSON	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
TDS TELECOM	ACCT:843-887-38-56	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	3/7/2025	\$ 155.31
TEACHER CREATED MATERIALS, INC.	IWC TEACHER CREATED MATERIALS	FEDERAL PROGS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	3/7/2025	\$ 6,430.02
TECH SOLUTIONS OF CHARLESTON	BRENTWOOD RETROFIT DOOR #01	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,730.00
TECH SOLUTIONS OF CHARLESTON	BRENTWOOD RETROFIT DOOR #01	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 3,732.55
TECH SOLUTIONS OF CHARLESTON	CHARLES PINCKEY ES CHANGE ORDER ACC	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 638.00
TECH SOLUTIONS OF CHARLESTON	EAST COOPER CAS ENHANCED DOOR INSTALL	E COOPER MONTESSORI CHARTER ES	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 18,366.75
TECH SOLUTIONS OF CHARLESTON	MILITARY MAGNET ACADEMY RAR 739102	MILITARY MAGNET ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,600.00
TECH SOLUTIONS OF CHARLESTON	MILITARY MAGNET ACADEMY RAR 739102	MILITARY MAGNET ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,684.00
TECH SOLUTIONS OF CHARLESTON	MINNE HUGHES ES RAR W/O # 693129 & 764412	MINNIE HUGHES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 3,660.00
TECH SOLUTIONS OF CHARLESTON	MINNE HUGHES ES RAR W/O # 693129 & 764412	MINNIE HUGHES ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 7,069.74
TECH SOLUTIONS OF CHARLESTON	PHY SEC STOCK ACCESS CONTROL MOLEX KITS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 2,262.88
TECH SOLUTIONS OF CHARLESTON	SOA ENHANCED DOOR LOCK INSTALL	CHAS COUNTY SCHOOL OF THE ARTS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 35,323.43
TECH SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE RAR WO#764083	ST ANDREWS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 3,800.00
TECH SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE RAR WO#764083	ST ANDREWS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 3,820.45
TECH SOLUTIONS OF CHARLESTON	SULLIVAN ISLAND ES MISSNG MOUNTS FOR ACC	SULLIVAN'S ISLAND ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 965.74
TECH SOLUTIONS OF CHARLESTON	WHITESIDES ENHANCED DOORS INSTALL	MAMIE P WHITESIDES ELEM	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 22,021.22
TECHVENTURES, LLC	MTG@BRENTWOOD GYM AUDIO UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 4,980.00
TECHVENTURES, LLC	MTG@BRENTWOOD GYM AUDIO UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 6,593.41
TECHVENTURES, LLC	SOA BAND/CHORUS/MUSIC RM AUDIO UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 1,895.00
TECHVENTURES, LLC	SOA BAND/CHORUS/MUSIC RM AUDIO UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 6,216.27
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2025	\$ 860.00
TERRACON	VARIOUS - WATER TESTING	BELLE HALL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00

TERRACON	VARIOUS - WATER TESTING	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	LAUREL HILL PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	STILES POINT ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	LADSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	DRAYTON HALL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	WA HEAD START	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	MEMMINGER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TERRACON	VARIOUS - WATER TESTING	MT ZION ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,100.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 250.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 200.00
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 150.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/27/2025	\$ 200.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 3,217.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2025	\$ 2,272.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 70.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2025	\$ 1,272.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 33.75
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 33.75
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 33.75
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 33.75
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 455.00
THE GRANT EVALUATION GROUP, INC	Consulting SERV	STUDENT SUPPORT	- INSTR PROG	809 - PROJ PREVENT	3/27/2025	\$ 9,551.97
THE GRANT EVALUATION GROUP, INC	Consulting SERV	STUDENT SUPPORT	- INSTR PROG	809 - PROJ PREVENT	3/27/2025	\$ 20,203.91
THE GRANT EVALUATION GROUP, INC	Consulting SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 24.03
THE GRANT EVALUATION GROUP, INC	Consulting SERV	STUDENT SUPPORT	- OTHER SRVS	303-EIA STATE AID CLASSROOMS	3/27/2025	\$ 50.84

THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 2,060.60
THE MASON	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/20/2025	\$ 500.00
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	MAMIE P WHITESIDES ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	EAST COOPER CAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	CAROLINA PARK ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	LAING MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	MOULTRIE MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	NORTH CHARLESTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	ZUCKER MS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	R B STALL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	SPRINGFIELD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	MONTESSORI COMMUNITY SCHL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	ST ANDREWS MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 187.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 293.64
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 58.50
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	MEMMINGER ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93

THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	JULIAN MITCHELL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	SANDERS-CLYDE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
THE METRO GROUP INC	FY25 - VARIOUS WATER TREATMENT SERV	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 113.93
PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 5,025.00
THE STEPPING STONES GROUPS LLC	JONETTA GADDIS TEACHER CLARK ACADEMY	SPECIAL EDUC DEPT	- STUDENT SV	204 - IDEA - CARRYOVER	3/13/2025	\$ 5,120.00
THE STEPPING STONES GROUPS LLC	JONETTA GADDIS TEACHER CLARK ACADEMY	SPECIAL EDUC DEPT	- STUDENT SV	204 - IDEA - CARRYOVER	3/27/2025	\$ 4,480.00
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/7/2025	\$ 4,871.30
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/13/2025	\$ 3,815.00
THE STEPPING STONES GROUPS LLC	Stepping Stones ASL Interpreter A. Lee	SPECIAL EDUC DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/27/2025	\$ 4,900.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERV	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 17,475.00
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 687.50
THOMAS O. SANDERS, IV	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 400.00
THOMPSON CONST GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 3,452,037.60
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/13/2025	\$ 168,650.15
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/27/2025	\$ 558.68
TIMOTHY KLUKOW	SECURITY AC CORCORAN ES OFF DTY SPL ASSIGN	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 160.00
TIMOTHY KLUKOW	SECURITY PEPPERHILL ES OFF DTY SPL ASSIGN	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 640.00
TOBII DYNAVOX LLC	Please see quote attached Communication Board Fli	SPECIAL EDUC DEPT	- SUPPLIES	203 - IDEA	3/20/2025	\$ 9,324.95
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 259.56
TOP SHELF CATERING COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 5,154.48
TOWN OF SULLIVANS ISLAND	SULLIVANS-JAN/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/13/2025	\$ 2,474.54
TRANE COMMERCIAL SYSTEM	STALL - 18 RTU'S BEARINGS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 87,500.00
TRANSFR INC	(UA) SOFTWARE	COOPER RIVER CAS	- SOFTWARE	100 - GENERAL OPERATING	3/20/2025	\$ 17,440.03
TRIAD MECHANICAL CONTRACTORS	WHITESIDES HVAC OUTDOOR RECOVERY PROJ	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	3/7/2025	\$ 17,370.00
TRIAD MECHANICAL CONTRACTORS	WHITESIDES HVAC OUTDOOR RECOVERY PROJ	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	3/20/2025	\$ 3,388.11
TRIDENT BASKETBALL ASSOC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 1,450.00
TRIDENT CONST LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 54,763.38

TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 152.60
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 305.20
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 641.45
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/7/2025	\$ 309,361.77
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/20/2025	\$ 309,608.57
TURKY'S TOWING	FY25 - TOWING SERV for DIST FLEET VEHICLES	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/20/2025	\$ 155.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 117.72
UNITED RENTALS	WAH - EQUIPMENT RENTAL	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	3/27/2025	\$ 3,342.07
UNITED SITE SERV OF MARYLAND, INC	SEPTIC SERV FOR JAMES ISLAND CHARTER HS BUS L	DISTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2025	\$ 146.06
UNITED STATES FIRE INSURANCE COMPANY	NCHS CARBRA FINAL PAYMENT - DW BLDG	NORTH CHARLESTON HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 86,648.85
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 5,169.56
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 749.57
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2025	\$ 3,884.97
USC FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJ	HEADSTART/EHS/PRESCHOOL	- TUITION	841 - HEAD START COLLABORATION	3/7/2025	\$ 6,063.00
USC FINANCIAL SERVICE	EDUC/TRAINING SERV	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	3/13/2025	\$ 7,500.00
USC FINANCIAL SERVICE	USC Graduate Course	PROF DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	3/27/2025	\$ 6,000.00
UNIV OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUC	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 85,375.00
UNIV OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN EDUC	PROF DEVELOPMENT	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	3/7/2025	\$ 15,625.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/13/2025	\$ 3,160.02
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 594.73
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,696.91
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 246.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 264.27
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,175.39
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,657.21
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 686.07
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,046.14

US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 399.80
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 380.54
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 253.32
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,632.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,156.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 163.64
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 150.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 123.71
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,877.47
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 459.46
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,227.11
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 478.20
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 310.14
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,830.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,014.06
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 118.59
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,171.66
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 473.86
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 238.26
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 477.10
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,780.51
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 450.23
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 170.04
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 805.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 194.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,655.73
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 165.66

US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,569.49
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 482.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,921.04
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 710.36
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 315.96
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 254.54
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 270.53
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 349.61
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 833.41
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,511.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,942.94
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,467.70
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 175.64
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 243.83
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 574.00
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 161.46
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 464.71
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,644.63
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,255.14
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,017.70
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,261.86
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,333.69
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 246.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 136.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 533.04
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 413.22
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 296.38

US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,714.54
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 130.02
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,269.29
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,489.45
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,557.36
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 223.15
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 289.99
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 570.19
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 325.09
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 386.25
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,680.92
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,794.58
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,653.95
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,568.66
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,215.00
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 330.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 196.67
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 409.89
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 658.89
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,505.43
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,175.10
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,757.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,765.87
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 413.89
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 647.21
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 330.07
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 627.23

US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,970.72
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 109.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 5,240.06
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 240.18
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,521.35
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 7,032.84
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 150.29
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 185.62
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 189.60
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 397.22
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,150.75
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 167.13
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,654.28
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 151.45
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,138.95
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,396.80
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 171.66
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 398.14
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 173.89
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 176.18
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,687.34
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,446.00
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 173.22
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 250.40
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,760.90
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,348.31
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 350.37

US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 146.04
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 223.28
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 262.85
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,273.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,882.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 112.77
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,336.76
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,464.48
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,231.51
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 272.57
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 108.26
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,577.90
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,363.48
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,549.02
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 345.94
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 970.34
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 304.31
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 329.61
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 304.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 401.83
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 104.15
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 106.40
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,231.34
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,277.47
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,876.51
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,485.41
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,778.71

US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,667.28
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 238.25
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 328.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 164.47
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 146.13
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 109.64
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 132.67
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,090.80
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 117.06
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 117.15
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 455.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,983.14
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 109.48
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,960.25
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,545.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,724.69
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 730.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 503.13
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 353.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 590.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,753.22
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 152.98
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,219.06
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,394.02
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,600.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,930.50
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 270.25

US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 491.27
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 285.17
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 619.98
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,008.29
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 130.40
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 152.95
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,968.47
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.95
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,715.41
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,348.90
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,524.18
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 253.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 436.43
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 128.38
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 372.58
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 120.20
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,688.31
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,468.20
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,620.91
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,474.82
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,507.83
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 543.01
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 440.60
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 463.98
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 505.42
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,218.59
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,811.96

US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,081.47
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,844.80
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 123.25
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 216.88
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 276.90
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,286.56
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 618.02
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 108.42
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 234.94
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 565.70
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,269.87
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,301.60
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 416.28
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 175.46
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 329.40
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,147.61
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,311.27
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,761.22
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 113.51
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 126.85
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 499.33
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 672.06
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,246.27
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,844.48
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 5,395.25
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 373.89
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,731.79

US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,350.63
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 933.50
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 651.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 755.54
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 849.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 986.74
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,348.98
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 128.81
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 6,459.01
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 7,204.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,334.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 6,672.17
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 172.43
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 528.57
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 258.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 126.49
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 152.37
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,802.32
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,863.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,186.42
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,255.95
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,191.39
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,293.14
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 329.05
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 388.31
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 435.80
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 371.81

US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,163.20
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 273.44
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,863.05
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,981.23
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,604.66
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 520.36
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 876.36
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,153.02
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 544.64
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 719.45
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 7,665.93
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 7,362.67
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 7,933.13
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,503.11
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 7,165.58
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 454.37
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 425.76
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 703.52
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 609.15
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 723.86
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 352.70
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 6,107.92
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 5,352.11
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 6,772.36
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 485.25
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,399.80
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,720.72

US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 328.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 299.43
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 459.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 304.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 481.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,892.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,479.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,790.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 644.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,648.66
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,902.77
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 391.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 396.94
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 168.02
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 169.51
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,503.96
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,864.82
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,172.93
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,699.76
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 315.03
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 638.88
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 349.00
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 240.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,420.23
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,499.48
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,953.05
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,773.54

US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,229.24
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 486.76
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 802.46
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 155.55
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 404.29
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 932.31
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,148.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,458.57
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,691.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 208.55
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 644.72
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 688.42
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 106.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 343.90
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 374.71
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,342.12
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 4,807.22
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 4,950.25
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,850.08
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 245.48
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,224.25
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 536.59
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 533.61
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 437.14
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 171.96
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 409.95
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 498.05

US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,958.74
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 4,036.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 254.14
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,490.55
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,861.76
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,179.43
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 439.63
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 799.04
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 600.59
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 285.89
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 395.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 586.60
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 4,297.42
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 5,131.71
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,283.91
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,354.69
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,875.00
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 502.59
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 512.12
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 457.13
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,962.64
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,624.86
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,865.92
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 135.00
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 444.03
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 257.34
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,431.04

US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,443.76
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,837.04
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,247.81
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 285.93
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 462.23
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 265.22
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 273.98
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 487.76
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,154.92
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,120.02
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,384.04
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,983.10
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,320.88
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 389.37
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 508.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 473.01
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 278.13
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 535.32
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,918.31
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,307.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,714.73
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,090.33
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,262.56
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 361.01
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 466.00
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 150.66
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 168.58

US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 351.49
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 686.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 183.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 346.88
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 700.01
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,985.23
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,052.65
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 353.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,247.62
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,506.66
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,245.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,256.83
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 136.85
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,934.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,545.99
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 107.73
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 128.32
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 406.87
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 227.51
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 363.82
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,022.95
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 146.82
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 349.44
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 573.98
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,540.91
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,262.42
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 268.86

US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,240.19
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,795.09
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 239.18
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 263.66
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,922.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 108.68
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 120.20
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,024.13
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,456.36
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 119.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 135.22
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 346.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 131.70
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,743.00
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,677.15
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,570.89
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,037.87
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 385.40
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 112.04
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 934.98
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 355.75
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,134.01
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,180.87
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 136.80
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,484.18
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,560.79
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 255.92

US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 560.15
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 991.96
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 476.68
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 865.94
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 7,398.05
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 6,393.29
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 7,599.47
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,969.40
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 6,948.34
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 155.81
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 523.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 702.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,307.19
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 226.98
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 329.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 388.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,739.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,231.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 323.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,305.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,039.31
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 900.62
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,128.67
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,278.64
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 773.58
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 11,404.51
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 9,212.95

US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 13,324.32
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 9,036.93
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 153.40
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 172.59
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 219.66
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 730.88
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 903.68
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 512.62
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 796.59
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,090.60
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 533.97
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 348.23
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 380.85
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 116.77
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,196.42
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 400.06
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,835.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,201.55
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,570.46
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,725.21
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 319.57
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 62.53
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 146.99
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 464.89
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 274.48
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,771.00
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 362.34

US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,302.92
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 409.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,735.89
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,418.07
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,462.30
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 407.19
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 446.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,105.73
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 184.96
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,814.48
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 131.84
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,279.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,218.82
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 182.39
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 246.94
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 474.33
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 394.43
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,267.70
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 102.22
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,058.20
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,796.20
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,599.15
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 417.64
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 780.27
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 170.37
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 424.64
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,863.64

US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,345.76
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,890.60
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 129.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 220.18
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 417.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 610.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 125.70
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 167.58
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 424.91
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 275.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 108.50
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,651.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,163.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 203.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,053.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,367.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,732.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,712.85
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,272.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,428.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,714.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 405.66
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 277.43
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 547.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 568.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,027.85
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 361.24

US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,806.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 137.44
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,635.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,710.96
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 644.59
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,000.40
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 660.64
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 716.10
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 6,186.96
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 4,233.62
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,387.90
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,094.91
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 281.22
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 375.81
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 455.01
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 478.55
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 669.43
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,173.60
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,739.48
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,218.42
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,765.80
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,511.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 226.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 136.89
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 152.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 131.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 159.84

US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 175.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 426.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 237.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,322.12
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,628.78
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 104.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,472.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,794.49
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 179.24
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,506.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,772.29
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,027.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,423.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,471.84
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,026.68
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 953.06
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,188.52
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 11,625.26
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 258.17
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 10,809.49
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 7,935.51
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 10,227.59
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 199.97
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 971.41
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,062.75
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 267.62
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 298.19

US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 349.56
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 206.23
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 272.62
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,035.76
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,307.99
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,993.24
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,933.54
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,366.96
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 333.05
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 374.77
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 260.77
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 319.30
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,829.10
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,595.26
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,492.29
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,988.20
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 507.34
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 549.00
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 218.78
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 354.22
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 403.04
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,247.60
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,535.90
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,364.33
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,327.28
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,996.03
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 428.65

US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 494.97
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 173.61
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 183.64
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 247.25
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 298.89
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 197.56
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 310.46
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,191.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,682.05
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 978.03
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,748.91
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,511.03
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,578.14
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,342.22
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,791.94
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 355.96
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 198.26
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 486.65
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 351.39
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,568.57
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 555.31
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,327.74
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,684.15
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 477.86
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 781.11
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 148.79
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 545.80

US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 501.30
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,414.89
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,474.93
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,296.39
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,592.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 238.65
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 338.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 382.05
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 365.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 374.73
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 517.62
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,582.26
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,358.31
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 133.70
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 144.14
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 205.08
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,883.15
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,953.20
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 640.11
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 606.28
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 632.47
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,735.04
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 310.52
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 356.39
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,431.65
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 6,449.79
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 300.13

US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 339.28
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 158.00
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 287.94
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 543.30
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,889.90
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,624.00
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,508.93
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,521.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 4,056.50
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 101.54
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 213.29
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,549.12
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,211.36
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,871.85
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,311.68
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,799.85
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 194.63
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 248.78
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 744.25
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 1,074.13
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 458.87
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 366.79
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 260.18
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 424.98
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,841.69
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,553.73
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,585.95

US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 188.97
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 241.31
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 309.26
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 126.28
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,815.08
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 1,958.59
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,643.89
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,562.27
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 304.30
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 314.92
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 289.84
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 459.02
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 4,258.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 477.10
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,725.86
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,592.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 3,681.83
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 811.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 140.82
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 884.00
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 351.37
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 5,797.47
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 3,560.44
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 4,823.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 5,184.29
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 240.37
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 322.35

US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 268.92
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 130.33
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 285.31
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 2,279.67
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2025	\$ 3,026.80
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,187.87
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,373.09
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,895.53
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 732.44
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 262.50
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,684.09
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 1,082.15
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 146.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 242.95
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 286.85
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 103.15
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 339.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,402.01
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,720.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 103.50
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,083.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,144.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 160.04
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 240.71
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 181.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 1,745.31
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/13/2025	\$ 2,300.72

US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 2,486.71
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/27/2025	\$ 2,105.09
US FOODS	FOOD SERVICEFOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/20/2025	\$ 3,662.03
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 200.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/13/2025	\$ 132,803.92
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/27/2025	\$ 370.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 714.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 876.02
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 2,183.34
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 558.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 800.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2025	\$ 5,043.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 1,904.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 3,619.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 8,571.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 468.26
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 156.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 786.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 4,771.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 373.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/21/2025	\$ 786.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 1,528.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 364.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 496.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 1,984.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 2,079.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2025	\$ 2,703.96

VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2025	\$ 3,654.31
VEANDRE D WRIGHT	FOOD SERVICE	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2025	\$ 400.00
VEANDRE D WRIGHT	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/7/2025	\$ 160.00
VEANDRE D WRIGHT	SECURITY AMHS BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/13/2025	\$ 160.00
VEANDRE D WRIGHT	SECURITY AMHS GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/13/2025	\$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/20/2025	\$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/27/2025	\$ 400.00
VERONICA GAILLARD	PD SESSIONS AT EIR SYMPOSIUM	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUC INNOVATION &RESEARCH	3/27/2025	\$ 2,000.00
VESTA CREEKS RUN	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/27/2025	\$ 500.00
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	3/13/2025	\$ 386.13
VEX ROBOTICS INC	SHERIDAN CTE	HAUT GAP MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECH ED	3/27/2025	\$ 1,596.82
VISTA SIGNS INC	STICKERS FOR LOCAL INITIATIVE	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2025	\$ 3,280.90
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/13/2025	\$ 140,373.65
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/13/2025	\$ 237.80
W.W. GRAINGER INC	BRIDGEVIEW - ELECTRIC PALLET JACK	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 3,588.54
W.W. GRAINGER INC	BRIDGEVIEW - PORTABLE AIR CONDITIONERS	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2025	\$ 5,420.93
W.W. GRAINGER INC	BVIEW - FURN	FACILITY MAINT	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 19,921.43
W.W. GRAINGER INC	BVIEW - FURN	FACILITY MAINT	- SUPPLIES	100 - GENERAL OPERATING	3/27/2025	\$ 10,073.93
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/13/2025	\$ 116.19
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/13/2025	\$ 5,414.55
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/13/2025	\$ 8,192.45
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/20/2025	\$ 1,035.29
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/20/2025	\$ 4,330.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/27/2025	\$ 169.71
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/27/2025	\$ 6,689.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/27/2025	\$ 15,039.81

W.W. GRAINGER INC	MAINT SHOP/ELECTRICAL CARPET	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 802.94
W.W. GRAINGER INC	MAINT SHOP/ELECTRICAL CARPET	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 2,849.44
W.W. GRAINGER INC	MAINT SHOP/TIGER TEAM - CARPET	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,305.74
W.W. GRAINGER INC	MAINT SHOP/TIGER TEAM - CARPET	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 1,881.96
W.W. GRAINGER INC	NCCAE - WATER COOLERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/13/2025	\$ 4,611.94
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2025	\$ 500.00
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 346.16
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 473.52
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROG	MAINT PROG	- OTHER SRVS	100 - GENERAL OPERATING	3/27/2025	\$ 500.00
WELDER TRAINING & TESTING INST, INC.	QUOTE 19000 - DOCK - WELD TEST PLATE & PIPE COUPON	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 10,795.61
WENDY W. MURAWSKI	PROF DEVELOPMENT	SPECIAL EDUC DEPT	- INSTR PROG	100 - GENERAL OPERATING	3/13/2025	\$ 2,197.25
WENDY W. MURAWSKI	PROF DEVELOPMENT	SPECIAL EDUC DEPT	- INSTR PROG	203 - IDEA	3/13/2025	\$ 10,653.09
WENDY W. MURAWSKI	PROF DEVELOPMENT	SPECIAL EDUC DEPT	- INSTR PROG	204 - IDEA - CARRYOVER	3/13/2025	\$ 7,149.66
WEST ASHLEY HS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2025	\$ 150.00
WEST MUSIC COMPANY	6PC XYLOPHONE SET FOR MUSIC ROOM	HUNLEY PARK ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUC	3/27/2025	\$ 2,767.60
WHILDEN WOOD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
WHITE & STORY, LLC	ANNUAL PO FOR LEGAL SERV PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/13/2025	\$ 409.42
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning SERV	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT DESIGN SERV	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 9,800.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC COMMISSIONING SERV	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 800.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 2,600.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 15,100.00
WHOLESALE APPLIANCE CENTER	DEER PARK MS - WASHER FOR LAUNDRY ROOM GYM	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 1,033.00
WHOLESALE APPLIANCE CENTER	ECHS - KITCHEN AND OFFICE APPLIANCES FF&E	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 8,924.00
WILBUR HERNANDEZ	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	3/7/2025	\$ 500.00

WILLIAM THOMAS ALLEGOOD	AC CORCORAN ADD BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,565.00
WILLIAM THOMAS ALLEGOOD	AC CORCORAN ADD BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,087.11
WILLIAM THOMAS ALLEGOOD	JIMES GROUND KEEPING BUILDING	TURNING POINT ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 2,380.00
WILLIAM THOMAS ALLEGOOD	JIMES GROUND KEEPING BUILDING	TURNING POINT ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,176.22
WILLIAM THOMAS ALLEGOOD	PEPPERHILL ADD BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,805.00
WILLIAM THOMAS ALLEGOOD	PEPPERHILL ADD BRIGHTSIGN OUTLETS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 605.93
WILLIAM WHITESIDES	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/20/2025	\$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/20/2025	\$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/13/2025	\$ 155.60
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DIST VEHICLES	MAINT PROG	- SUPPLIES	100 - GENERAL OPERATING	3/20/2025	\$ 567.69
WILSON & ASSOC SPORTS TURF, INC.	ST. JOHNS PARK SOFTBALL FIELD IMPROVEMENTS	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 4,900.00
WINCHESTER XAVIER & ASSOC INC	75 CALHOUN FURN MOVE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/7/2025	\$ 9,500.00
WINCHESTER XAVIER & ASSOC INC	BVIEW - BLDING 1001 GARAGE DOOR	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 26,132.27
WINCHESTER XAVIER & ASSOC INC	ECHS - Security SERV	EARLY COLLEGE HS	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 11,286.00
WINCHESTER XAVIER & ASSOC INC	ECHS - Security SERV	EARLY COLLEGE HS	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 8,778.00
WINCHESTER XAVIER & ASSOC INC	ECHS TEACHER MOVING	EARLY COLLEGE HS	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	3/13/2025	\$ 4,500.00
WINCHESTER XAVIER & ASSOC INC	OFFSITE STORAGE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	3/27/2025	\$ 7,800.00
WINCHESTER XAVIER & ASSOC INC	WAH - TRAILER DEMO	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 4,200.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 188.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 752.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 376.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/27/2025	\$ 752.00
WOODWIND & BRASSWIND	MUSICAL INSTRUMENTS, ACCESS, AND SUPPLIES	LUCY G BECKHAM HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	3/20/2025	\$ 640.57
WOODWIND & BRASSWIND	MUSICAL INSTRUMENTS, ACCESS, AND SUPPLIES	LUCY G BECKHAM HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN 2023A	3/20/2025	\$ 10,925.42
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2025	\$ 2,068.56
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2025	\$ 5,575.00

WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2025	\$ 6,989.04
WULBERN KOVAL	ECHS-WULBERN FURN DELIVERY AND INSTALL	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 3,500.00
WULBERN KOVAL	ECHS-WULBERN FURN DELIVERY AND INSTALL	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	3/20/2025	\$ 170,914.70
WULBERN KOVAL	NURSES FURN @ TPA	TURNING POINT ACADEMY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/27/2025	\$ 2,238.01
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/13/2025	\$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/27/2025	\$ 230.60
ZACHARY ANNIBALE	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/28/2025	\$ 150.00
ZOOBEAN, INC	BEANSTACK - 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/20/2025	\$ 1,754.76
					Total:	\$ 64,593,879.16