Charleston County School District
Expenditure Report for the period of December 2024

The Expenditure Report Includes:

- Accounts payable transactions over $100

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

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

Explanations:

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

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

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
A B C AWNING & VENETIAN BLIND INC	TPA@JIMS - MINI BLINDS	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	8,500.00
ABIGAIL VANCE	SPRINGFIELD - PLAYGROUND EQUIP	SPRINGFIELD ES	- OTHER SRVS	865 - PTSA FUNDS	12/19/2024	$	2,700.00
ABIGAIL VANCE	SPRINGFIELD - PLAYGROUND EQUIP	SPRINGFIELD ES	- SUPPLIES	865 - PTSA FUNDS	12/19/2024	$	6,155.23
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	2,500.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	7,250.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	125.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	167.39
ADC ENGINEERING	FIELD IMPR. ADC	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	12/5/2024	$	2,000.00
ADC ENGINEERING	FIELD IMPR. ADC	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	12/5/2024	$	1,700.00
ADC ENGINEERING	FIELD IMPR. ADC	NORTH CHAS HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2024	$	3,135.00
ADC ENGINEERING	A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/12/2024	$	15,137.70
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	101.89
ADORAMA CAMERA INC.	MEDIA TECH EQUIP SUPPLIES FOR MT 1-4	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	581.80
ADORAMA CAMERA INC.	MEDIA TECH EQUIP SUPPLIES FOR MT 1-4	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	2,960.73
ADORAMA CAMERA INC.	MEDIA TECH EQUIP SUPPLIES FOR MT 1-4	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	3,811.73
AEQUOR HEALTHCARE SERVICES LLC	EDUCATIONAL/TRAINING SRVCS	MAMIE P WHITESIDES ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	1,844.10
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/5/2024	$	1,301.08
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/12/2024	$	1,301.08
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/19/2024	$	1,237.02
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	862.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	768.00
AIRGAS INC	QUOTE 2012957053	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	2,943.00
ALBERT C HILL JR	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	465.00
ALBERT C HILL JR	FY25 CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	19.62
ALICIA REILLY	PARENT REIMBURSEMENT PER SCDE	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	1,350.00
ALL GREEN LANDSCAPE LLC	GOODWIN - SIDEWALK	W B GOODWIN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	5,250.00
ALL GREEN LANDSCAPE LLC	REPAIR	MINNIE HUGHES ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	9,875.00
ALLEGANY CNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	571.00
ALLEGANY CNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	571.00
ALLEGANY CNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	571.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	37.86
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	37.96
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,552.32
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,739.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	2,111.04
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	2,179.52
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	2,240.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	113.56
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	113.88
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,656.96
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	5,217.12
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	6,333.12
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	6,538.56
ALLEGIS GROUP HOLDINGS INC	FIELD SUP STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	6,720.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,093.31
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,310.54
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,632.34
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,279.91
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,931.63
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUG. 1ST FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,925.03
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,439.80
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,517.20
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,560.98
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	1,565.21
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,319.40
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,551.60
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,682.94
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,695.63
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	144.74
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	178.03
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,259.52
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,583.20
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,906.80
ALLEGIS GROUP HOLDINGS INC	FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,740.00
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,105.92
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,382.40
ALLEGIS GROUP HOLDINGS INC	FY25	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,434.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUG. PHY SEC SYSTEMS ADMIN	PUBLIC SAFETY OFFICE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	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	12/19/2024	$	1,920.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUG. PHY SEC SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	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	12/19/2024	$	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUG. PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	119.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUG. PROJECT TEAM	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	4,147.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2025 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	445,949.16
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I (84.010)	12/19/2024	$	72,731.38
THE	HISPANIC ALLIANCE OF SC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	100,000.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	3,416.80
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	4,242.96
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	5,075.46
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	5,419.85
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	7,462.64
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/12/2024	$	5,694.85
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALT TRANS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	4,795.99
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	630.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	420.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	550.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	630.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	3,945.50
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	EVERDRIVEN	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	6,867.95
ALTERNATIVE STAFFING	FY25 TEMP SRVCS MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	1,843.75
ALTERNATIVE STAFFING	FY25 TEMP SRVCS MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	580.00
ALTERNATIVE STAFFING	FY25 TEMP SRVCS MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	1,450.00
ALTERNATIVE STAFFING	FY25 TEMP SRVCS MAINT. OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	1,506.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ALTERNATIVE STAFFING	VARIOUS - LABOUR FOR TEMP SRVCS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	1,755.95
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/5/2024	$	3,399.45
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/12/2024	$	3,467.71
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/19/2024	$	3,467.71
AMERICAN ASSOCIATION OF FAMILY	LEADERSHIP QUOTE	R B STALL HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	12/5/2024	$	3,560.00
AMERIGAS	3171310602 DEC FY25	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	12/12/2024	$	4,678.97
AMERIGAS	3171310603 DEC FY25	MINNIE HUGHES ES	- ENERGY	100 - GENERAL OPERATING	12/12/2024	$	965.35
AMERIGAS	3171457441 DEC FY25	JANE EDWARDS ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	2,065.03
AMERIGAS	3171558864 DEC FY25	BELLE HALL ES	- ENERGY	100 - GENERAL OPERATING	12/12/2024	$	1,006.03
AMPLIFY EDUCATION INC	AMPLIFY CKLA CURRICULUM	NORTH CHAS CREATIVE ARTS ES	- SUPPLIES	202 - TITLE I (84.010)	12/19/2024	$	4,824.18
AMPLIFY EDUCATION INC	Amplify materials for K-3rd See Quote# Q-440860-1	W B GOODWIN ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$	3,598.36
AMPLIFY EDUCATION INC	AMPLIFY QUOTE Q-415813-1	HUNLEY PARK ES	- SUPPLIES	201 - TITLE I (84.010)	12/12/2024	$	5,071.60
ANDERSONS SPIRIT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	1,379.45
ANGELA B FULLER	PROGRAM	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	8,888.00
APPLE STORE	ADAPTERS (500)	IT CUSTOMER SUP	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	14,551.50
APPLE STORE	IPAD MINIS - ART CLASSRM	NORTH CHAS HIGH	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	12/19/2024	$	1,119.43
APPLE STORE	IPAD MINIS - ART CLASSRM	NORTH CHAS HIGH	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	12/19/2024	$	2,775.52
APPLE STORE	iPads for liaisons	NURSE SERVICES OFFICE	- COMPUTERS	100 - GENERAL OPERATING	12/19/2024	$	9,129.84
APPLE STORE	STOCK REPAIR IPADS CONTINGENCY (100)	IT CUSTOMER SUP	- COMPUTERS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	43,927.00
APPLE STORE	STOCK REPAIR IPADS CONTINGENCY (100)	IT CUSTOMER SUP	- COMPUTERS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	3,264.55
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/5/2024	$	12,850.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/5/2024	$	49,031.73
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/12/2024	$	12,687.54
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/12/2024	$	48,749.41
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/19/2024	$	12,687.44
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/19/2024	$	48,722.66
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/5/2024	$	9,054.83
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/12/2024	$	9,054.83
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/19/2024	$	8,846.58
APPLICATION SOFTWARE, INC.	REF ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/5/2024	$	792.87
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/12/2024	$	790.73
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/19/2024	$	786.45
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	1,500.00

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ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	5,000.00
ART POT	students Parent Group Training	W B GOODWIN ES	- OTHER SRVS	101 - WSF - OPERATING FUND	12/19/2024	$	10,000.00
ASHLEY THOMPSON	ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	1,280.00
ASHLEY THOMPSON	ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	800.00
ASHLEY THOMPSON	BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
ASSOCIATED MICROSCOPE INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	1,116.00
ASSOCIATION FOR SUPERVISION & CURR DEV	PD Materials	W B GOODWIN ES	- SUPPLIES	202 - TITLE I (84.010)	12/19/2024	$	3,030.90
AT&T	ACCT # 287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/5/2024	$	1,188.00
AT&T	ACCT # 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	585.02
AT&T	ACCT # 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/19/2024	$	454.86
AT&T	ACCT # 803-M24-1555-555	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	454.86
AT&T	ACCT # 803-M24-1555-555	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	936.48
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2024	$	682.50
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2024	$	780.00
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2024	$	877.50
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2024	$	910.00
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/12/2024	$	958.75
ATC HEALTHCARE SERVICES INC	NURSING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	12/19/2024	$	682.50
AUXITIUM LLC	GARRETT IT TRAINING ROOM AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	7,811.81
AUXITIUM LLC	GARRETT IT TRAINING ROOM AES	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	14,738.59
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	5,472.50
AUXITIUM LLC	ZUCKER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	10,454.01
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,415.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	360.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	792.00
AVONDALE EYE CARE	EYE EXAM: MITCHELL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2024	$	300.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	249.00
B&H FOTO & ELECTRONICS CORP.	KOFZ45BK KODAK PIXPRO FZ45 DIGITAL CAMERA/BLACK/R	BURKE HIGH	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	873.64
BUREAU, LLC	7/1/24-6/30/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,336.00
HELMS	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	11,261.46
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	300.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
BEAUFORT CNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	150.68
BEAUFORT CNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	150.68
BEAUFORT CNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	150.68
BELMONT SAFETY PRODUCTS LLC	SYSTEM	HARBOR VIEW ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	7,765.10
BERKELEY CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	1,131.34
BERKELEY CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	1,131.34
BERKELEY CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	1,131.34
BERKELEY ELECTRIC COOPERATIVE	16883004 DEC FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	419.31
BERKELEY ELECTRIC COOPERATIVE	16883005 DEC FY25	EDITH FRIERSON ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	6,596.68
BERKELEY ELECTRIC COOPERATIVE	16883019 DEC FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	1,009.13
BERKELEY ELECTRIC COOPERATIVE	16883040 DEC FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	8,021.71
BERKELEY ELECTRIC COOPERATIVE	16883043 DEC FY25	ST JAMES-SANTEE ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 DEC FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	286.56
BERKELEY ELECTRIC COOPERATIVE	16883056 DEC FY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/12/2024	$	9,376.32
BERKELEY ELECTRIC COOPERATIVE	16883062 DEC FY25	E B ELLINGTON ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	6,643.82
BERKELEY ELECTRIC COOPERATIVE	16883069 DEC FY25	JENNIE MOORE ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	12,088.10
BERKELEY ELECTRIC COOPERATIVE	16883073 DEC FY25	MT ZION ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	289.33
BERKELEY ELECTRIC COOPERATIVE	16883076 DEC FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	274.01
BERKELEY ELECTRIC COOPERATIVE	16883080 DEC FY25	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	14,336.91
BERKELEY ELECTRIC COOPERATIVE	16883084 DEC FY25	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/19/2024	$	1,106.00
BERKELEY ELECTRIC COOPERATIVE	6569412001	SUPERINTENDENT'S OFFICE	- SUPPLIES	805 - CHILDREN IN CRISIS	12/12/2024	$	300.00
CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	300.00
BERLIN G. MYERS LUMBER CORPORATION	BVIEW - REPLACE WHITE OAK BOARDS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	3,060.20
BJOREM SPEECH PUBLICATIONS, LLC	Quote Attached Cycles Intervention Bundle # 1 Cycl	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	12/5/2024	$	522.00
EXCELLENCE, INC	CONF	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	3,039.45
BONITZ FLOORING GROUP INC	75 CALHOUN - FLOORING PHASE 2	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	18,305.91
BONITZ FLOORING GROUP INC	EPOXY	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	10,483.08
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$	1,082.50
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$	1,127.50
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	1,310.00
BOWMAN CONSULTING GROUP LTD	ST. JOHNS HS SWPPP INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	355.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	2,825.28
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	14,998.40
BREAKOUT INC	ACADEMIC MAGNET BREAKOUT EDU ORDER	ACADEMIC MAGNET HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	141.70

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BREAKOUT INC	BELLE HALL BREAKOUT ORDER	BELLE HALL ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	136.25
BREAKOUT INC	BREAKOUT -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	12,916.50
BREAKOUT INC	EARLY COLLEGE HS BREAKOUT ORDER	EARLY COLLEGE HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	149.33
BREAKOUT INC	GOODWIN ES BREAKOUT ORDER	W B GOODWIN ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	131.89
BREONNA SEARLES	SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	320.00
BRIAN JERAULD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	150.00
BRIAN JERAULD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	300.00
BRIDGETEK SOLUTIONS, LLC	CHAS PROGRESSIVE AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	42,479.98
BRIDGETEK SOLUTIONS, LLC	CHAS PROGRESSIVE AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	13,332.63
BRIDGETEK SOLUTIONS, LLC	CHAS PROGRESSIVE AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	583.20
BRIDGETEK SOLUTIONS, LLC	SWITCHER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/5/2024	$	3,560.30
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2024	$	7,255.86
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ES	- TECH P SVS	970 - SCHOOL SAFETY UPGRADES	12/12/2024	$	21,667.48
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ES	- SUPPLIES	970 - SCHOOL SAFETY UPGRADES	12/12/2024	$	2,476.71
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ES	- TECH SUPPL	970 - SCHOOL SAFETY UPGRADES	12/12/2024	$	194.00
BRIDGETEK SOLUTIONS, LLC	JANE EDWARDS AES UPGRADE	JANE EDWARDS ES	- EQUIP	970 - SCHOOL SAFETY UPGRADES	12/12/2024	$	6,635.44
BRIDGETEK SOLUTIONS, LLC	MONTESSORI COMM AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	28,373.33
BRIDGETEK SOLUTIONS, LLC	MONTESSORI COMM AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	84,187.99
BRIDGETEK SOLUTIONS, LLC	MONTESSORI COMM AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	7,063.19
BRIDGETEK SOLUTIONS, LLC	SEPTIMA CLARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	29,183.30
BRIDGETEK SOLUTIONS, LLC	SEPTIMA CLARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	5,118.35
BRIDGETEK SOLUTIONS, LLC	SEPTIMA CLARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	5,221.08
BROOKLYND COLE	DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	320.00
BROOKLYND COLE	SECURITY N CHAS HS BASKETBALL	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	200.00
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	421.78
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	19,184.01
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	71,500.00
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	72,489.90
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	19,184.01
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	71,500.00
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	72,489.90

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BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 124,481.16
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 124,481.16
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$ 1,875.00
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$ 3,398.56
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$ 139,493.16
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$ 1,875.00
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$ 3,398.56
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$ 139,493.16
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 16,680.97
BROWNSTONE CONST GROUP LLC	PROGRAM MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 42,430.45
BRUCE J SMITH	OUTSIDE HEARING OFFICER INVOICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2024	$ 600.00
BUCHAN COFFEE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 259.74
BUDD GROUP INC	EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2024	$ 2,298.27
BUDD GROUP INC	EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2024	$ 3,655.08
BUDD GROUP INC	WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/12/2024	$ 34,033.17
BUDD GROUP INC	WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/19/2024	$ 26,447.22
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 37,152.50
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 250.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 250.00
CAPLEA COE ARCHITECTS INC	SRVCS	DRAYTON HALL ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 800.00
CAPLEA COE ARCHITECTS INC	DESIGN	E B ELLINGTON ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 6,145.00
CAPLEA COE ARCHITECTS INC	DESIGN	E B ELLINGTON ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 2,500.75
CAPLEA COE ARCHITECTS INC	SUMMER SCOPE	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 20,125.00
CAPLEA COE ARCHITECTS INC	RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	12/5/2024	$ 35,302.99
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ELMNTRY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 3,552.50
CAPLEA COE ARCHITECTS INC	WANDO GYM HVAC A/E SRVCS	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$ 685.50
CAROLINA BIOLOGICAL SUPPLY	microscopes/ microscope storage cart Science dept	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	12/5/2024	$ 2,850.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CAROLINA PRODUCE CO INC	FOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	556.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	676.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	727.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	715.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	970.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	352.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,957.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,942.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,651.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,641.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	757.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	674.14
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	654.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	819.25
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	954.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	935.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	910.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,067.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,071.45
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,044.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,066.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	965.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	974.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,600.37
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,610.72
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,081.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,068.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,603.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,975.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	922.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	643.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	617.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	833.15
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	339.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	334.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	622.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	735.36
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	1,280.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	1,235.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	738.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	547.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	590.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	823.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEMMINGER ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	812.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	413.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	479.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	826.48
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	819.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	603.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	503.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	495.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	659.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	188.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	185.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	812.69
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	878.79
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	818.45
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	768.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	536.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	505.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	787.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	605.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	MT ZION ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	615.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	12/5/2024	$	727.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	12/12/2024	$	360.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	603 - FRESH FRUIT GRANT	12/19/2024	$	337.50
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,305.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	561,090.88
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	799.57
CARWIN LOGISTICS LLC	CarWin- District Wide Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	2,703.88
CATHY MOORE BOSHAMER	BOSHAMER CONTRACT	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	12/12/2024	$	2,000.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	300.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	1,896.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	2,922.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	3,461.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	7,542.00
CDW-GOVERNMENT, INC.	AMPLIFIED GOPHER XL -- 11/3/24-11/2/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	7,085.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	MS FLIGHT SIMULATOR	EAST COOPER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/12/2024	$ 3,094.00
CDW-GOVERNMENT, INC.	12/10/24-12/10/25	ASSESSMENT & EVALUATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 2,850.00
CLASSRM	PROGRAM	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 1,300.00
CLASSRM	PROGRAM	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 1,600.00
CLASSRM	PROGRAM	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 24,000.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 387.12
CHAS CHARTER SCHOOL MATH & SCIENCE, INC.	FY 2025 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$ 877,264.70
CHAS CHARTER SCHOOL MATH & SCIENCE, INC.	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/12/2024	$ 9,942.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 34.77
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 498.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 902.81
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 26.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 53.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 59.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 109.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 258.33
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 354.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 683.94
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 536.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 1,061.40
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,036.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,036.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,036.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,091.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,091.73
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,146.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 2,202.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$ 483.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 529.56
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 17.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 36.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 98.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 177.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 287.65
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 617.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 156.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 62.28
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 201.99
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 282.74
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 1,210.52
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 44.34
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 116.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 236.92
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 275.44
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 281.51
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 446.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 528.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 10.36
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 28.33
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 897.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 1,118.99
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 17.43
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 100.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 227.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 500.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,261.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,584.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,664.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 18.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 238.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 436.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 571.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 1,051.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,163.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,972.43
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	2,431.36
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	161.67
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	170.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	222.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	119.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	431.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	500.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	1,760.59
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	6,767.58
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	360.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	65.36
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	71.29
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	87.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	104.37
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	174.84
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	187.05
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	200.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	215.11
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	343.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	529.85
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	609.94
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	751.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,490.02
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	2,634.25
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	178.66
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	553.59
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	350.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	2,500.40
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$	10.89
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$	44.93
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$	54.85
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$	62.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$	73.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 93.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 141.15
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 214.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 287.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 393.53
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 402.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 508.35
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 536.16
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 688.61
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 708.51
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 824.46
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 877.26
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 942.85
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,006.42
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,056.74
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,071.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,323.28
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,400.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 1,562.80
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 425.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 206.54
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 263.73
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 273.18
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 322.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 346.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 510.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 547.05
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 578.60
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 206.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 222.92
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 442.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 472.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 58.86
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 59.84
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 75.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	75.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	78.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	78.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	139.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	140.73
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	152.58
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	378.75
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	400.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	424.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	430.20
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	453.60
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	461.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	680.87
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,057.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,089.99
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,251.56
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,561.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,984.17
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	2,746.93
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	7,011.27
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	236.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	241.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,526.92
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	1,115.83
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	1,235.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	2,020.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	2,416.51
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	479.27
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,887.66
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	632.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	4,229.37
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	368.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	389.17
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	607.36
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	5,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 334.94
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 391.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 579.75
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 208.89
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 3,582.75
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 6,147.20
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 6,487.80
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 181.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 199.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 378.55
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 1,522.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 216.87
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 245.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 90.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 101.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 115.89
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 147.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 582.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 583.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 614.56
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 743.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 1,496.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$ 214.68
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 712.22
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 386.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 773.84
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 1.34
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 10.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 14.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 60.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 66.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 118.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 280.47
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 610.09
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 204.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	136.25
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	187.71
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	103.54
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	136.22
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	409.26
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	306.14
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	360.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	1.85
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	26.15
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	67.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	73.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	90.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	109.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	226.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	318.56
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	800.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	904.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	1,521.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	1,597.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,129.22
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	49.82
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	573.12
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	1,201.74
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	1.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	11.67
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	13.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	17.42
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	19.61
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	24.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	29.28
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	46.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	58.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	61.08
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	67.28
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	110.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 126.92
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 129.99
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 143.42
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 146.84
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 169.53
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 205.94
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 229.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 230.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 248.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 278.23
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 340.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 340.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 354.84
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 362.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 385.56
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 478.35
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 592.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,942.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 480.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$ 480.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 50.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 183.11
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 312.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 352.17
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 597.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 1,025.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 1,416.83
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 1,446.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 4,700.81
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 400.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 3,169.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 4.59
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 154.05
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 190.75
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 210.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	241.20
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	267.82
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	280.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	480.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	650.80
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	820.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	1,394.61
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	1,763.66
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	2,761.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	612.36
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	57.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	70.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	113.82
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	167.39
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	180.78
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	199.09
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	234.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	348.17
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	428.51
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	190.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,000.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	80.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	80.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	16.88
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	40.46
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	43.79
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	81.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	93.67
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	95.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	109.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	221.89
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	309.23
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	362.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	412.55
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	414.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 454.19
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 610.78
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 702.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,935.42
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 2,402.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 160.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 160.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 2,832.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 614.34
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 309.07
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 363.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 29.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 54.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 183.04
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 226.96
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 421.83
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 671.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 917.54
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 930.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 930.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 930.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 995.59
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,042.93
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 2,195.53
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 440.05
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 1,173.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 150.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 518.04
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,119.22
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 120.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 267.40
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 350.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 465.87
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 45.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 242.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 409.42
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 532.81
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 754.39
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 998.40
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 3,636.65
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 232.10
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 0.60
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 0.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 94.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 252.81
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 257.58
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 373.86
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 479.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 160.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 495.22
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 223.67
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 277.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 326.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 263.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 29.63
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 39.20
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 46.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 64.04
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 106.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 159.12
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 407.39
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 864.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 1,909.41
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 350.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 508.26
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 524.45
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 1,432.30
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 21.32
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 127.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 17,664.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	32.34
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	49.08
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	89.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	132.07
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	137.06
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	200.63
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	215.81
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	218.60
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	223.06
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	330.66
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	334.53
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	465.25
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	1,265.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	160.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	377.62
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	440.47
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	567.37
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	17.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	25.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	27.24
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	35.07
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	40.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	40.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	41.59
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	48.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	92.54
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	120.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	399.31
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	52.33
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	105.17
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	585.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	586.76
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	57.35
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	137.03
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	562.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	196.15
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	20.70
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	54.51
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	89.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	90.91
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	186.01
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	397.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	683.24
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	1,015.15
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	1,313.04
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	3,408.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACAD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	3,800.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	184.53
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	78.73
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	92.39
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	271.20
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	293.60
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	500.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	758.18
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	1,121.87
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	1,249.69
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	1,049.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	16.48
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	263.07
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	804.25
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	276.33
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	313.25
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	206.38
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	408.85
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	155.98
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	160.50
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	389.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	690.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	736.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,251.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,472.08
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,880.82
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	756.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	4,049.90
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	256.68
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	400.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	(80.31)
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	14.28
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	62.47
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	92.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	400.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	471.23
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,147.97
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,235.95
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	772.64
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	152.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	240.72
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,539.58
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	2,694.94
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	150.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	530.34
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,000.00
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	1,013.57
CHAS CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	379.79
CHAS CNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	169.60
CHAS CNTY USER FEE	12469874 PIN# 4731300021	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	150.00
CHAS CNTY USER FEE	12470277 PIN# 4731300023	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	222.00
CHAS CNTY USER FEE	3900000065 NOV FY25	LADSON ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	222.00
CHAS CNTY USER FEE	5601200054 NOV FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	231.30
CHAS CNTY USER FEE	RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	12/19/2024	$	6,486.00
CHAS DEV ACAD CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	CHAS DEV ACAD	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	188,327.76
CHAS DEV ACAD CHARTER SCHOOL	OPEN P.O. FY25 ALIGN W/SALARY/BENEFITS	CHAS DEV ACAD	- TRANSIT	201 - TITLE I (84.010)	12/5/2024	$	12,879.08
CHAS DEV ACAD CHARTER SCHOOL	OPEN P.O. FY25 ALIGN W/SALARY/BENEFITS	CHAS DEV ACAD	- TRANSIT	201 - TITLE I (84.010)	12/5/2024	$	40,320.03
CHAS SMILES SD LLC	DENTAL EXAM: AC CORCORAN E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2024	$	350.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS SPORTS PERFORMANCE LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	1,500.00
CHAS STAGE	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	1,937.00
CHAS VISITOR CENTER	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,500.00
CHAS WATER SYSTEM	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	410.65
CHAS WATER SYSTEM	003539004 NOV FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,239.19
CHAS WATER SYSTEM	021525001 NOV FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	545.61
CHAS WATER SYSTEM	021955075 NOV FY25	BUIST ACAD ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	868.33
CHAS WATER SYSTEM	022045009 DEC FY25	ST ANDREWS ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	3,568.84
CHAS WATER SYSTEM	024870040 NOV FY25	SANDERS-CLYDE ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,163.09
CHAS WATER SYSTEM	027487008 NOV FY25	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,875.14
CHAS WATER SYSTEM	028209005 DEC FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	350.90
CHAS WATER SYSTEM	031264005 NOV FY25	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	130.00
CHAS WATER SYSTEM	033805011 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	182.42
CHAS WATER SYSTEM	035433002 DEC FY25	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	2,618.64
CHAS WATER SYSTEM	045833001 DEC FY25	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,501.22
CHAS WATER SYSTEM	046524005 NOV FY25	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,029.39
CHAS WATER SYSTEM	047176003 DEC FY25	SEPTIMA P CLARK ACAD	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	416.00
CHAS WATER SYSTEM	049707003 NOV FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,437.94
CHAS WATER SYSTEM	052280-18-7	SUPERINTENDENT'S OFFICE	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2024	$	184.46
CHAS WATER SYSTEM	056106008 DEC FY25	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,639.97
CHAS WATER SYSTEM	056618051 DEC FY25	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	12/12/2024	$	422.23
CHAS WATER SYSTEM	062329008 DEC FY25	MURRAY-LASAINE ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,680.73
CHAS WATER SYSTEM	064592009 NOV FY25	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,145.49
CHAS WATER SYSTEM	067317008 NOV FY25	LADSON ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,363.02
CHAS WATER SYSTEM	070492004 DEC FY25	DRAYTON HALL ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	3,248.21
CHAS WATER SYSTEM	075110007 DEC FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	1,600.34
CHAS WATER SYSTEM	076706001 NOV FY25	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	943.06
CHAS WATER SYSTEM	076707009 NOV FY25	HUNLEY PARK ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,245.19
CHAS WATER SYSTEM	077353019 NOV FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	161.93
CHAS WATER SYSTEM	079243002 DEC FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	659.87
CHAS WATER SYSTEM	079272001 DEC FY25	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	967.32
CHAS WATER SYSTEM	079273009 DEC FY25	C C BLANEY ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	862.85
CHAS WATER SYSTEM	085777001 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,447.90
CHAS WATER SYSTEM	093080034 DEC FY25	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,043.99
CHAS WATER SYSTEM	096394002 NOV FY25	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,790.74
CHAS WATER SYSTEM	096656004 NOV FY25	GARRETT ACAD OF TECH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	6,259.46
CHAS WATER SYSTEM	103945028 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	637.79
CHAS WATER SYSTEM	103946026 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	459.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS WATER SYSTEM	103947024 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	2,110.65
CHAS WATER SYSTEM	103948022 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	433.10
CHAS WATER SYSTEM	103949020 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	4,978.54
CHAS WATER SYSTEM	103950028 DEC FY25	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	539.64
CHAS WATER SYSTEM	107046005 NOV FY25	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,027.96
CHAS WATER SYSTEM	109153007 NOV FY25	PEPPERHILL ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,556.83
CHAS WATER SYSTEM	112044011 NOV FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	202.97
CHAS WATER SYSTEM	112912001 DEC FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	622.72
CHAS WATER SYSTEM	114685001 DEC FY25	JAMES ISLAND ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	961.46
CHAS WATER SYSTEM	114799018 NOV FY25	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	3,657.24
CHAS WATER SYSTEM	114956006 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,030.38
CHAS WATER SYSTEM	115064008 DEC FY25	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	3,815.76
CHAS WATER SYSTEM	115684003 NOV FY25	W B GOODWIN ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	171.59
CHAS WATER SYSTEM	116280009 NOV FY25	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	233.01
CHAS WATER SYSTEM	116401001 NOV FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	421.01
CHAS WATER SYSTEM	118228006 NOV FY25	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,668.61
CHAS WATER SYSTEM	118722008 NOV FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	5,410.44
CHAS WATER SYSTEM	120699004 NOV FY25	NORTH CHAS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,116.63
CHAS WATER SYSTEM	124623000 NOV FY25	DANIEL JENKINS ACAD	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	618.95
CHAS WATER SYSTEM	124765009 DEC FY25	MILITARY MAGNET ACAD	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	2,527.07
CHAS WATER SYSTEM	130635006 NOV FY25	LIBERTY HILL ACAD	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	555.18
CHAS WATER SYSTEM	131139016 NOV FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	118.00
CHAS WATER SYSTEM	131937005 NOV FY25	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,219.32
CHAS WATER SYSTEM	132086000 NOV FY25	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,046.54
CHAS WATER SYSTEM	132087008 NOV FY25	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,455.33
CHAS WATER SYSTEM	132088006	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	752.76
CHAS WATER SYSTEM	132089004 NOV FY25	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,667.01
CHAS WATER SYSTEM	132090002 NOV FY25	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	158.03
CHAS WATER SYSTEM	132198003 DEC FY25	STILES POINT ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	923.22
CHAS WATER SYSTEM	132372012 DEC FY25	NORTH CHAS HIGH	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	286.94
CHAS WATER SYSTEM	132510009 DEC FY25	E B ELLINGTON ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	1,359.84
CHAS WATER SYSTEM	133019000 DEC FY25	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	811.56
CHAS WATER SYSTEM	133029017 NOV FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	5,216.50
CHAS WATER SYSTEM	134444009 NOV FY25	CHAS CNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,266.53
CHAS WATER SYSTEM	136333010 NOV FY25	BUIST ACAD ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	877.79
CHAS WATER SYSTEM	137032009 NOV FY25	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,637.81
CHAS WATER SYSTEM	137113007 NOV FY25	MEMMINGER ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,288.04
CHAS WATER SYSTEM	137261004 NOV FY25	CHAS PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,237.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CHAS WATER SYSTEM	137412011 DEC FY25	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	828.97
CHAS WATER SYSTEM	138940002 NOV FY25	HARBOR VIEW ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	2,699.43
CHAS WATER SYSTEM	141887018 DEC FY25	SPRINGFIELD ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	1,293.34
CHAS WATER SYSTEM	141966010 NOV FY25	NORTH CHAS CREATIVE ARTS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,693.59
CHAS WATER SYSTEM	141967018 NOV FY25	NORTH CHAS CREATIVE ARTS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,099.00
CHAS WATER SYSTEM	142700012 NOV FY25	PINEHURST ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	897.11
CHAS WATER SYSTEM	143722007 NOV FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	488.88
CHAS WATER SYSTEM	145208013 NOV FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	122.42
CHAS WATER SYSTEM	146011002 NOV FY25	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	204.18
CHAS WATER SYSTEM	149738015 NOV FY25	MATILDA F DUNSTON ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,104.98
CHAS WATER SYSTEM	150054005 NOV FY25	E A BURNS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	679.39
CHAS WATER SYSTEM	150433019 DEC FY25	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	179.97
CHAS WATER SYSTEM	151012028 DEC FY25	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	1,040.64
CHAS WATER SYSTEM	151013018 NOV FY25	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	1,077.41
CHAS WATER SYSTEM	151013018 OCT FY25	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	424.73
CHAS WATER SYSTEM	151710019 NOV FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	223.68
CHAS WATER SYSTEM	151711017 NOV FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	174.56
CHAS WATER SYSTEM	151855012 NOV FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	150.01
CHAS WATER SYSTEM	151856010 NOV FY25	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	734.63
CHAS WATER SYSTEM	152105011 NOV FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	744.37
CHAS WATER SYSTEM	152106019 NOV FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	198.01
CHAS WATER SYSTEM	152107017 NOV FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	387.05
CHAS WATER SYSTEM	152165007 NOV FY25	A C CORCORAN ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	662.93
CHAS WATER SYSTEM	157369000 NOV FY25	LADSON ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	348.94
CHAS WATER SYSTEM	159448018 NOV FY25	LAMBS ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	302.15
CHAS WIRELESS GROUP	FOR RADIO ON BUSES	DISTRICTWIDE ACCTG	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	1,580.50
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	5,561.28
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	216.01
LOWCOUNTRY	STEM/SEL CURRICULUM SUP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/5/2024	$	512.45
LOWCOUNTRY	STEM/SEL CURRICULUM SUP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/5/2024	$	9,960.55
CHRISTOPHER J SWANSON	MUNICAST FINANCIAL MODEL SRVCS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,995.00
CHUCKTOWN BASKETBALL COMMITTEE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	100.00
CHURCHICH RECREATIONAL DESIGN INC	CCSD DISTRICT 4 OFFICE - OUTDOOR TABLE AND BENCH	DISTRICT 4 CONSTITUENT OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,983.80
CHURCHICH RECREATIONAL DESIGN INC	SJHS STADIUM RENO OUTDOOR FURNITURE	ST JOHN'S HIGH	- EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	10,445.32
CHURCHICH RECREATIONAL DESIGN INC	WEST ASHLEY HS - OUTDOOR TABLES	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	33,651.90
INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	4,440.96

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CITY OF NORTH AUGUSTA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	375.00
CK PRINTING LLC	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	75.57
CK PRINTING LLC	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	222.00
CLANCY-WELLS INC.	JOHNS IS ES NRHP NOMINATION ADMIN	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	5,803.83
CLANCY-WELLS INC.	JOHNS ISLAND FFE MGMT	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	800.00
CLANCY-WELLS INC.	JOHNS ISLAND FFE MGMT	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	2,300.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,000.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	4,000.00
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	5,100.00
CLARA HEINSOHN	CONSULTING SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	3,825.00
CLARK & ASSOCIATES INC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	240.00
CLARK & ASSOCIATES INC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	1,156.25
CLEMENT RIVERS, LLP	TO CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	1,932.49
CLEMENT RIVERS, LLP	TO CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	18,334.50
CLEMENT RIVERS, LLP	TO CCSD & BOARD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$	35,585.53
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	1,500.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	303.07
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	303.07
COACH'S TEAM SPORTS	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	830.00
COASTAL BUS LINE LLC	10/23/24 PICK UP 66 COLUMBUS STREET	EARLY COLLEGE HS	- OTHER SRVS	395 - EEDA PROF DEV MATERIALS	12/5/2024	$	1,077.83
COASTAL BUS LINE LLC	11/8/24 PICK UP 66 COLUMBUS STREET	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	12/5/2024	$	354.84
COASTAL BUS LINE LLC	ANGEL OAK E/S: BOON HALL PLT 5/01/24	ANGEL OAK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	495.00
COASTAL BUS LINE LLC	BUS COLLEGE FIELD TRIP	SEPTIMA P CLARK ACAD	- OTHER SRVS	395 - EEDA PROF DEV MATERIALS	12/19/2024	$	433.20
COASTAL BUS LINE LLC	NOV 8	SEPTIMA P CLARK ACAD	- EX-CURR FT	100 - GENERAL OPERATING	12/12/2024	$	354.84
COASTAL BUS LINE LLC	COASTAL BUS LINE	CAREER & TECH EDUCATION	- CURR FLDTR	329 - CAREER & TECH ED	12/12/2024	$	399.20
COASTAL BUS LINE LLC	COASTAL BUS LINE	WANDO HS	- CURR FLDTR	329 - CAREER & TECH ED	12/5/2024	$	1,061.38
COASTAL BUS LINE LLC	COASTAL BUS LINE	CAMP ROAD MS	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$	186.29
COASTAL BUS LINE LLC	COASTAL BUS LINE	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECH ED	12/12/2024	$	986.16
COASTAL BUS LINE LLC	COASTAL BUS LINE	COOPER RIVER CAS	- CURR FLDTR	329 - CAREER & TECH ED	12/5/2024	$	564.79
COASTAL BUS LINE LLC	COASTAL BUS LINE	ST JAMES-SANTEE ES	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$	319.36
COASTAL BUS LINE LLC	ASHLEY CAS	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECH ED	12/5/2024	$	362.23
COASTAL BUS LINE LLC	COASTAL BUS LINE - E COOPER CAS	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECH ED	12/12/2024	$	455.38
COASTAL BUS LINE LLC	CTE FIELDTRIP	WANDO HS	- OTHER SRVS	395 - EEDA PROF DEV MATERIALS	12/19/2024	$	850.13
COASTAL BUS LINE LLC	PATTISON ACAD	PATTISON'S ACAD CHARTER	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	87,714.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	11/21/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 1,071.91
COASTAL BUS LINE LLC	LUCY B H/S: USC SCH OF JOURN 10/16/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 1,045.30
COASTAL BUS LINE LLC	OAKLAND E/S: BEARS BLUFF 11/20/24	OAKLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 1,119.22
COASTAL BUS LINE LLC	SOA: COLL OF CHAS 11/4/24	CHAS CNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 1,079.31
COASTAL BUS LINE LLC	SOA: HAMMOCK RD 10/22/24	CHAS CNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 635.76
COASTAL BUS LINE LLC	SOA: LA HACIENDA 11/15/24	CHAS CNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 354.84
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 8,790.69
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 2,016.00
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 14,040.49
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	SEPTIMA P CLARK ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 11,415.59
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	NORTH CHAS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 2,853.90
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	NORTH CHAS CREATIVE ARTS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 2,853.90
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	MILITARY MAGNET ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 6,204.13
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 5,955.96
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 34,246.77
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 126.50
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 91,324.70
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	DANIEL JENKINS ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 5,707.80
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	LIBERTY HILL ACAD	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$ 8,980.60
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	LIBERTY HILL ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 12,443.00
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 11,415.59
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	PATTISON'S ACAD CHARTER	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 2,621.24
COASTAL BUS LINE LLC	TRANSPORTATION - FY 24-25	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 26,057.33
COASTAL BUS LINE LLC	UA PURCHASE: 5/01/24 WONDERWORKS	PEPPERHILL ES	- CURR FLDTR	303 - STATE AID TO CLASSRMS	12/12/2024	$ 2,022.82
COASTAL BUS LINE LLC	UA PURCHASE: PEPPERHILL E/S	PEPPERHILL ES	- CURR FLDTR	303 - STATE AID TO CLASSRMS	12/12/2024	$ 908.88
COASTAL BUS LINE LLC	10/23/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 443.55
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S 11/06/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 523.39
COASTAL BUS LINE LLC	11/06/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 813.18
COASTAL BUS LINE LLC	11/02/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 632.80
COASTAL BUS LINE LLC	WANDO H/S: JICHAS 11/18/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 547.05
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S 10/25/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 756.99
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 830.80
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 3,985.69
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 4,652.56
CODEHS INC	DEPT	WEST ASHLEY HS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	12/19/2024	$ 3,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CODER KIDS INC	ELLIPSIS EDUCATION / CODER KIDS	PINEHURST ES	- SOFTWARE	201 - TITLE I (84.010)	12/19/2024	$	1,600.00
COLLEGE BOARD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,837.55
COLLEGE BOARD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,387.80
COLLEGE BOARD	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	436.90
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,133.46
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,295.19
COLLEGE BOARD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,272.15
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	539.70
COLLEGE BOARD	PSAT 2024-2025	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	2,634.25
COLLEGE BOARD	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	12/5/2024	$	20,602.40
COLLEGE BOARD	STUDENTS TAKING THE PSAT/NMSQT	BURKE HIGH	- STAT SVS	100 - GENERAL OPERATING	12/19/2024	$	822.40
COLLENTON CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	379.89
COLLENTON CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	379.89
COLLENTON CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	379.89
COLLETON CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	250.00
COLLETON CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	250.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	12/5/2024	$	140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	12/12/2024	$	140.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	12/19/2024	$	140.39
COMBINED INTERVENTION	PRENTICE	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/12/2024	$	3,600.00
COMBINED INTERVENTION	PRENTICE	NORTH CHAS HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/19/2024	$	7,119.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	12/12/2024	$	1,500.00
COMBINED INTERVENTION	WSF COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	12/19/2024	$	2,000.00
COMCAST CABLE	ACCT # 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	(392.27)
COMCAST CABLE	ACCT # 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	445.52
COMCAST CABLE	ACCT # 9346558682	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	445.52
COMCAST CABLE	ACCT # 9346558682	MAMIE P WHITESIDES ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	SULLIVAN'S ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	JENNIE MOORE ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	442.50
COMCAST CABLE	ACCT # 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	357.09
COMCAST CABLE	ACCT # 9346558682	ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$	445.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.08
COMCAST CABLE	ACCT # 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 419.51
COMCAST CABLE	ACCT # 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	MURRAY-LASAINE ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 419.51
COMCAST CABLE	ACCT # 9346558682	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	CHICORA ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	E A BURNS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	LAMBS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	LADSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	PINEHURST ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS CREATIVE ARTS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	MALCOLM C HURSEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 65.02
COMCAST CABLE	ACCT # 9346558682	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	MATILDA F DUNSTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	HUNLEY PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	PEPPERHILL ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	CHAS CNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT # 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 347.84
COMCAST CABLE	ACCT # 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 419.51
COMCAST CABLE	ACCT # 9346558682	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	ST ANDREWS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	STONO PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	OAKLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	SPRINGFIELD ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	DRAYTON HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/19/2024	$ 306.74
COMCAST CABLE	ACCT # 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	MEMMINGER ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	BUIST ACAD ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 419.51
COMCAST CABLE	ACCT # 9346558682	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	JANE EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
COMCAST CABLE	ACCT # 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 445.52
COMCAST CABLE	ACCT # 9346558682	ANGEL OAK ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	MT ZION ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	EDITH FRIERSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 354.07
COMCAST CABLE	ACCT # 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2024	$ 357.09
CAROLINA	CIS ZUCKER	ZUCKER MS	- INSTR SVS	101 - WSF - OPERATING FUND	12/12/2024	$ 12,500.00
CAROLINA	CONTRACTED STUDENT SUP SRVCS	NORTH CHAS HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	12/12/2024	$ 2,500.00
CAROLINA	STUDENT SRVCS CONTRACT FY25	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/12/2024	$ 2,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
COMM PRODUCTS LLC	See Quote attached Compass Chair's	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	12/19/2024	$	3,556.14
CONCORD THEATRICALS, CORP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	330.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	327.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	39.20
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	157.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	604.95
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	669.15
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	108.63
CONNIE J. WILLIAMS	READ TO SUCCEED COURSE INSTRUCTION	PROFESSIONAL DEV	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	3,300.00
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/5/2024	$	364.43
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/12/2024	$	364.43
CONTINENTAL AMERICAN INS CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/19/2024	$	364.43
CONTRACT CONST INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	12/12/2024	$	2,449,471.01
CONTRACT CONST INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	12/12/2024	$	4,777,997.40
CONTRACT CONST INC	CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,943,242.28
CONTRACT CONST INC	CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	4,081,252.72
CONTROL MGMT INC	IN SENSORS	DRAYTON HALL ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	2,050.00
CONTROL MGMT INC	CONTROLS	BUS LOTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	210.00
CONTROL MGMT INC	CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,445.00
CONTROL MGMT INC	CONTROLS	ENERGY SERVICES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	109,496.75
CONTROL MGMT INC	CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,609.00
CONTROL MGMT INC	CONTROLS	MT PLEASANT ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,220.00
CONTROL MGMT INC	CONTROLS	MAMIE P WHITESIDES ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,423.00
CONTROL MGMT INC	CONTROLS	SULLIVAN'S ISLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	7,419.00
CONTROL MGMT INC	CONTROLS	BELLE HALL ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	11,835.00
CONTROL MGMT INC	CONTROLS	JENNIE MOORE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,894.00
CONTROL MGMT INC	CONTROLS	CHARLES PINCKNEY ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,856.00
CONTROL MGMT INC	CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,939.00
CONTROL MGMT INC	CONTROLS	GOV JAMES B EDWARDS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	6,189.00
CONTROL MGMT INC	CONTROLS	EAST COOPER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	10,461.00
CONTROL MGMT INC	CONTROLS	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,067.00
CONTROL MGMT INC	CONTROLS	LAING MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,498.00
CONTROL MGMT INC	CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,403.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CONTROL MGMT INC	CONTROLS	CARIO MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	10,416.00
CONTROL MGMT INC	CONTROLS	LUCY G BECKHAM HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	24,618.00
CONTROL MGMT INC	CONTROLS	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	16,650.00
CONTROL MGMT INC	CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,503.00
CONTROL MGMT INC	CONTROLS	HARBOR VIEW ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	7,758.00
CONTROL MGMT INC	CONTROLS	STILES POINT ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,340.00
CONTROL MGMT INC	CONTROLS	MURRAY-LASAINE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,003.00
CONTROL MGMT INC	CONTROLS	JAMES ISLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,016.00
CONTROL MGMT INC	CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	870.00
CONTROL MGMT INC	CONTROLS	CAMP ROAD MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,618.00
CONTROL MGMT INC	CONTROLS	SEPTIMA P CLARK ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,842.00
CONTROL MGMT INC	CONTROLS	CHICORA ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,580.00
CONTROL MGMT INC	CONTROLS	LAMBS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,551.00
CONTROL MGMT INC	CONTROLS	LADSON ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,950.00
CONTROL MGMT INC	CONTROLS	PINEHURST ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	6,012.00
CONTROL MGMT INC	CONTROLS	NORTH CHAS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,146.00
CONTROL MGMT INC	CONTROLS	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	15,729.00
CONTROL MGMT INC	CONTROLS	W B GOODWIN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,163.00
CONTROL MGMT INC	CONTROLS	MATILDA F DUNSTON ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,298.00
CONTROL MGMT INC	CONTROLS	HUNLEY PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,386.00
CONTROL MGMT INC	CONTROLS	A C CORCORAN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,611.00
CONTROL MGMT INC	CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,965.00
CONTROL MGMT INC	CONTROLS	DEER PARK MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,095.00
CONTROL MGMT INC	CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,808.00
CONTROL MGMT INC	CONTROLS	PEPPERHILL ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,313.00
CONTROL MGMT INC	CONTROLS	ACD@BRENTWOOD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,095.00
CONTROL MGMT INC	CONTROLS	NORTHWOODS MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,690.00
CONTROL MGMT INC	CONTROLS	MORNINGSIDE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,010.00
CONTROL MGMT INC	CONTROLS	MILITARY MAGNET ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,422.00
CONTROL MGMT INC	CONTROLS	ZUCKER MS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,096.00
CONTROL MGMT INC	CONTROLS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	22,221.00
CONTROL MGMT INC	CONTROLS	GARRETT ACAD OF TECH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,723.00
CONTROL MGMT INC	CONTROLS	NORTH CHAS HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	18,492.00
CONTROL MGMT INC	CONTROLS	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	16,392.00
CONTROL MGMT INC	CONTROLS	COOPER RIVER CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,376.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CONTROL MGMT INC	CONTROLS	DANIEL JENKINS ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,257.00
CONTROL MGMT INC	CONTROLS	LIBERTY HILL ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	777.00
CONTROL MGMT INC	CONTROLS	MEETING ST. ES. AT BURNS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,545.00
CONTROL MGMT INC	CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,235.00
CONTROL MGMT INC	CONTROLS	ST JAMES-SANTEE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,982.00
CONTROL MGMT INC	CONTROLS	ST ANDREWS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,552.00
CONTROL MGMT INC	CONTROLS	STONO PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	6,282.00
CONTROL MGMT INC	CONTROLS	OAKLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,084.00
CONTROL MGMT INC	CONTROLS	ASHLEY RIVER ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,706.00
CONTROL MGMT INC	CONTROLS	SPRINGFIELD ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,957.00
CONTROL MGMT INC	CONTROLS	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,257.00
CONTROL MGMT INC	CONTROLS	DRAYTON HALL ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,721.00
CONTROL MGMT INC	CONTROLS	CE WILLIAMS - SOUTH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	15,300.00
CONTROL MGMT INC	CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,697.00
CONTROL MGMT INC	CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,376.00
CONTROL MGMT INC	CONTROLS	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	15,576.00
CONTROL MGMT INC	CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,343.00
CONTROL MGMT INC	CONTROLS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	6,935.00
CONTROL MGMT INC	CONTROLS	MEMMINGER ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,574.00
CONTROL MGMT INC	CONTROLS	JAMES SIMONS MONTESSORI	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,541.00
CONTROL MGMT INC	CONTROLS	BUIST ACAD ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	6,039.00
CONTROL MGMT INC	CONTROLS	JULIAN MITCHELL ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,194.00
CONTROL MGMT INC	CONTROLS	SANDERS-CLYDE ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,233.00
CONTROL MGMT INC	CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,385.00
CONTROL MGMT INC	CONTROLS	BURKE HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	15,222.00
CONTROL MGMT INC	CONTROLS	JANE EDWARDS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	792.00
CONTROL MGMT INC	CONTROLS	E B ELLINGTON ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,304.00
CONTROL MGMT INC	CONTROLS	MINNIE HUGHES ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,494.00
CONTROL MGMT INC	CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,169.00
CONTROL MGMT INC	CONTROLS	ANGEL OAK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,324.00
CONTROL MGMT INC	CONTROLS	MT ZION ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,202.00
CONTROL MGMT INC	CONTROLS	EDITH FRIERSON ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,154.00
CONTROL MGMT INC	CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,229.00
CONTROL MGMT INC	CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	9,273.00
CONVERGEONE, INC.	XMEDIUS FAXSERVER CLOUD	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	77,550.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
COOK & BOARDMAN INC.	RR DOOR; ADA COMP	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	2,100.00
COX SUBSCRIPTION INC	EAST COOPER CAS MAGAZINE ORDER	EAST COOPER CAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	161.69
CR HIPP CONST	REPAIRS	STILES POINT ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	2,454.00
CR HIPP CONST	REPAIRS	STILES POINT ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	3,499.00
CR HIPP CONST	REPAIRS	STILES POINT ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	4,794.00
CR HIPP CONST	REPAIRS	STILES POINT ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	7,244.00
CR HIPP CONST	REPAIRS	STILES POINT ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	7,905.00
CR HIPP CONST	REPAIRS	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	914.00
CR HIPP CONST	REPAIRS	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	2,481.00
CR HIPP CONST	REPAIRS	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	23,858.00
CR HIPP CONST	REPAIRS	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	40,154.00
CR HIPP CONST	SERV	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	192,622.70
CR HIPP CONST	VARIOUS - HVAC REPAIRS	JENNIE MOORE ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	387.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	JENNIE MOORE ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	4,614.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	LAUREL HILL PRIMARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	3,867.70
CR HIPP CONST	VARIOUS - HVAC REPAIRS	CAROLINA PARK ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	1,294.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	CAROLINA PARK ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	13,934.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	CHICORA ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	1,215.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	CHICORA ES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	2,504.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	MATILDA F DUNSTON ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	387.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	MATILDA F DUNSTON ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	5,554.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	MEETING ST. ES. AT BURNS	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	6,107.17
CR HIPP CONST	VARIOUS - HVAC REPAIRS	SANDERS-CLYDE ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	387.00
CR HIPP CONST	VARIOUS - HVAC REPAIRS	SANDERS-CLYDE ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	13,235.00
CREECH'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	108.28
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	153.54
CULTIVATING LEADERSHIP LLC	EIR CULTIVATING LEADERSHIP	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/19/2024	$	61,280.00
CUMMING MGMT GROUP, INC.	75 CALHOUN - STREET RENOVATIONS	FACILITY MAINTENANCE	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	11,786.33
CUMMING MGMT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	12/12/2024	$	16,679.00
CUMMING MGMT GROUP, INC.	MINOR REPAIRS	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	5,657.00
CUMMING MGMT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	14,493.00
CUMMING MGMT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	39,878.00
CUMMING MGMT GROUP, INC.	2023-2028	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	312,621.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	270.00
CUMMING MGMT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHAS HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	10,519.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
CUMMING MGMT GROUP, INC.	FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/12/2024	$	3,528.00
CUMMING MGMT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	10,624.00
CUMMING MGMT GROUP, INC.	PROGRAM MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	22,059.00
CUMMING MGMT GROUP, INC.	PROGRAM MGMT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	13,036.00
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	PINEHURST ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	2,215.35
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	966.89
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	378.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	548.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	168.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	275.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	172.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	223.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	252.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	269.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	137.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	117.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	117.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	151.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	120.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	241.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	309.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	320.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	235.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	378.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	404.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	168.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	303.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	387.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	137.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	120.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	134.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	117.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	240.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	360.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	369.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	420.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	206.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	268.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	236.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	172.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	303.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	292.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	429.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	206.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	387.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	421.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	223.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	446.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	498.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	464.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	504.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	437.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	654.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	756.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	910.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	773.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	808.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	850.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	855.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	326.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	344.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	447.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	464.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	344.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	438.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	505.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	488.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	394.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	343.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	412.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	336.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 292.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 320.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 309.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 353.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 336.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 446.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 463.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 235.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 403.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 437.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 584.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 619.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 653.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 572.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 585.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 722.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 206.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 403.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 413.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 464.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 378.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 471.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 481.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 274.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 291.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 377.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 411.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	429.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	274.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	403.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	268.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	352.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	353.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	120.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	134.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	410.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	376.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	428.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	435.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	138.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	353.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	386.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	344.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	303.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	378.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	412.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	173.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	218.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	223.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	189.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	285.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	172.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	185.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	218.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	120.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	154.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	223.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	223.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	286.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	377.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	269.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	336.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	602 - FARM TO SCHOOL GRANT	12/5/2024	$	344.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	154.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	100.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	151.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	378.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	464.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	223.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	471.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	588.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	588.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	320.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	515.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	505.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	515.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	370.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	412.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	102.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	336.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	498.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	378.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	481.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	378.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	370.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	421.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	550.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	584.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	538.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	437.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	286.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	292.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	336.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	206.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 303.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 151.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 319.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 136.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 119.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 240.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 308.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 336.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 446.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 453.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 326.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 395.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 240.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 235.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 240.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 302.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 168.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 201.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 201.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 446.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 463.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 514.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 486.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 154.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 188.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 302.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 257.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 154.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 168.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 377.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 269.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 336.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 377.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 103.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 120.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 285.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 117.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 446.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 584.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 201.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 219.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 606.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 622.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 268.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 274.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 343.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 154.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	258.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	235.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	137.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	202.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	154.72
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SRVCS	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/5/2024	$	190.00
DARRIS GOSS	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	240.00
DAVID A KELLER	DAVID KELLER - VIDEO PROJECT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,000.00
DEBORAH LOYAL	AS NEEDED	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,445.58
DEBORAH LOYAL	AS NEEDED	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,988.04
DEBORAH LOYAL	AS NEEDED	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	10,645.88
DEBORAH LOYAL	AS NEEDED	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	2,544.72
DEBORAH LOYAL	AS NEEDED	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	3,143.70
SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	300.00
SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	300.00
SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	300.00
DELHMAN DRAYTON	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	200.00
DELL COMPUTER CORPORATION	PHY SEC SCHOOL COMPUTERS (10)	IT NETWORK OPERATIONS	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	8,393.01
DELL COMPUTER CORPORATION	POS Touchscreens	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,956.70
DELL COMPUTER CORPORATION	MONITORS (3)	IT CUSTOMER SUP	- COMPUTERS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	8,871.51
DELTAMATH SOLUTIONS INC.	DELTA MATH SOLUTIONS	DEER PARK MS	- SOFTWARE	303 - STATE AID TO CLASSRMS	12/5/2024	$	680.00
DEONTAY NATHANIEL THOMPSON	TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	160.00
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	240.00
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	533.36
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	533.36
DEPT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	533.36
DERRICK D AMBAS	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
DERRICK D AMBAS	BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	160.00
DERRICK D AMBAS	HS/ATHLETIC	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	1,000.00
DESIGN PHASE, LLC	COMPLETE	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	5,000.00
DESIGN PHASE, LLC	D9 (JOHNS ISLAND) NEW ES PHASE II/III PM	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	5,000.00
DESIGN PHASE, LLC	DEER PARK PHASE II/III PM	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	5,000.00
DESIGN PHASE, LLC	EARLY COLLEGE PHASE II PARTIAL/FINAL	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	5,000.00

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DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUP	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	5,000.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	CHICORA ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	1,750.00
DESMOND R. BROWN	ENRICHMENT - WE PICKLE	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	2,000.00
DIAMOND DEL'S GEM MINING ADV LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	1,605.00
DICK BLICK ART MATERIAL	eSchoolMall Req: 4192662	NORTH CHAS CREATIVE ARTS ES	- SUPPLIES	850 - SC ARTS COMMMISSION	12/19/2024	$	2,481.44
LLC	EVENT NOTICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/19/2024	$	1,250.00
LLC	2024	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/5/2024	$	2,500.00
LLC	2024	DISTRICTWIDE ACCTG	- MGMT SVS	100 - GENERAL OPERATING	12/5/2024	$	2,500.00
DIONISIA LEONTYNE SANDERS	SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	320.00
DIONISIA LEONTYNE SANDERS	SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	320.00
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	180.00
DIONTE J MCFARLAND	SECURITY R B STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
DIONTE J MCFARLAND	TOURNAMENT	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	240.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	240.00
DIONTE J MCFARLAND	HERITAGE EVENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	200.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	4,086.00
DOCUSIGN, INC.	DOCUSIGN ENTERPRISE - 11/28/24-11/24/25	HUMAN RESOURCES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	94,217.82
INC	0-2101-1098-7063	SUPERINTENDENT'S OFFICE	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2024	$	315.54
INC	0-2101-1387-4900	SUPERINTENDENT'S OFFICE	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2024	$	500.00
INC	1-2101-3715-4859	SUPERINTENDENT'S OFFICE	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2024	$	500.00
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	13,092.60
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	SULLIVAN'S ISLAND ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	5,056.11
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	BELLE HALL ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	15,174.31
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	164.70
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	14,596.58
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	101.23
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	182.19
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	35,006.64

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DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	WANDO HS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	775.82
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	170.28
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	508.58
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	70.56
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	NORTH CHAS ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	8,988.44
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	NORTH CHAS CREATIVE ARTS ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	9,862.11
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	MALCOLM C HURSEY ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	14,698.36
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	MATILDA F DUNSTON ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	7,624.34
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	314.14
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	CHAS CNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	52,930.43
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	589.56
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	NORTH CHAS HIGH	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	21,013.15
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	12,762.03
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	DANIEL JENKINS ACAD	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	41.04
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	LIBERTY HILL ACAD	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	2,542.84
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	OAKLAND ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	6,145.70
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	131.13
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	SPRINGFIELD ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	8,903.90
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	MONTESSORI COMM SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	5,910.40
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	CE WILLIAMS - SOUTH	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	15,231.13

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DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	10,620.41
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	MEMMINGER ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	6,108.67
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	C C BLANEY ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	2,284.62
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	2,666.68
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	15,838.19
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	ANGEL OAK ES	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	166.72
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	379.33
DOMINION ENERGY SOUTH CAROLINA INC	210082460445 NOVFY25	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/5/2024	$	496.05
DOMINION ENERGY SOUTH CAROLINA INC	3-2101-3489-8338	SUPERINTENDENT'S OFFICE	- SUPPLIES	805 - CHILDREN IN CRISIS	12/12/2024	$	350.19
DOMINION ENERGY SOUTH CAROLINA INC	4-2101-2899-8824	SUPERINTENDENT'S OFFICE	- SUPPLIES	805 - CHILDREN IN CRISIS	12/12/2024	$	500.00
INC	4-2101-3680-3307	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$	320.33
INC	5-2101-1761-1794	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$	500.00
INC	5-2101-4100-5820	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$	500.00
INC	6-2100-5898-9912	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$	500.00
INC	7-2100-8863-7591	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$	500.00
INC	7-2101-0986-1727	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	12/5/2024	$	500.00
INC	CIAC # 0210141989722	EARLY COLLEGE HS	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	13,888.87
DONALD R. KENNEDY, SR.	DON KENNEDY CONSULTING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,750.00
DORCHESTER CNTY SCHOOL DIST TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	310.00
DORCHESTER CNTY TREASURER	1721200035000 NOV FY25	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	210.70
DORCHESTER DENTAL HEALTH PC	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2024	$	350.00
DORCHESTER DENTAL HEALTH PC	193041507	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2024	$	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM:	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/5/2024	$	335.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/5/2024	$	330.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MIDLAND PK PRIMARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/5/2024	$	335.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2024	$	335.00
DR JANICE K JACKSON	WITH PO 2501158	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	1,771.88
DUKE COMMERICAL CONST	SRVCS	NORTH CHAS HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	63,979.50

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DUNCAN-PARNELL INC	D4 STADIUM TRACK PRINTING SRVCS	DISTRICTWIDE ACCTG	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	242.00
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/19/2024	$	200.00
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	330.83
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	365.00
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	397.85
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	517.83
DUNCAN-PARNELL INC	MURRAY LASAINE - PRINTING SRVCS	MURRAY-LASAINE ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	530.83
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER SRVCS	IMPROVEMENTS NON CCSD OWNED	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	435.33
E3 DIAGNOSTICS	AUDIOMETER CALIBRATIONS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	3,456.25
EADIE'S INDUSTRIAL INC	BHHS - STORMWATER DRAIN CLEANING	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	156,182.05
EADIE'S INDUSTRIAL INC	EAST COOPER CAS STORMWATER	EAST COOPER CAS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	83,132.75
EADIE'S INDUSTRIAL INC	SERVICE	STILES POINT ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	1,950.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	24,538.21
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	516,120.84
EAST COOPER MONTESSORI CHARTER SCHOOL	MUSC WELLNESS GRANT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	844 - MISC DONATIONS	12/12/2024	$	750.00
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/12/2024	$	16,570.00
ECS SOUTHEAST LLP	MAIN BLDG	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	15,885.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	17,640.00
ECS SOUTHEAST LLP	CONSULTING	MT ZION ES	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	1,675.00
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	926.25
ECS SOUTHEAST LLP	MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	1,200.00
EDPUZZLE, INC.	COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2024	$	1,335.25
EDPUZZLE, INC.	EDPUZZLE SCHOOL -WI	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/12/2024	$	302.40
EDPUZZLE, INC.	EDPUZZLE SCHOOL -WI	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO CLASSRMS	12/12/2024	$	3,360.00
EDUCATION ESENTS, INC.	7/1/24-6/30/25	EDUC LDRSHP & EFFECTIVENESS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	65,400.00
EDUCATION ESENTS, INC.	ED ESENTS EXECUTIVE COACHING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	27,454.50
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	3,000.00
EDWARD RAJI JACKSON	SECURITY N CHAS HS BASKETBALL GAME	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	390.00
EDYNAMIC HOLDINGS LP	CLASSRM INSTRUCTION	WANDO HS	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/12/2024	$	3,400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EL DORADO TRADING GROUP, INC.	REPL CALCULATORS DMG DUE TO SMOKE FM FIRE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$ 1,238.00
ELITE PALMETTO REAL ESTATE, LLC	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2024	$ 500.00
ELITE TOWING LLC	BUS FLEET	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$ 210.00
EME PROPERTY MGMT	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	12/19/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$ 177.42
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ES	- IN STATE	855 - EXPANDED LEARNING	12/19/2024	$ 179.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 153.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 224.05
EMPLOYEE REIMBURSEMENT	REIMB WORLD LANG PROG COORD	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 150.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 153.77
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 250.98
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	LIBERTY HILL ACAD	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 409.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 127.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 176.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 219.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$ 214.72
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	CHAS CNTY SCHOOL OF THE ARTS	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$ 561.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$ 483.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 219.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 284.21
EMPLOYEE REIMBURSEMENT	OCT24M	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 366.36
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 113.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$ 417.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$ 204.82
EMPLOYEE REIMBURSEMENT	REIMB SC CAREER DEV PROF CONF	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$ 189.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 112.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACAD	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 150.08
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 246.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 120.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	272.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	151.42
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	131.86
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	109.81
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	147.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	192.41
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	155.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	162.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	269.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	179.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	218.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	221.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHAS CREATIVE ARTS ES	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	248.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	161.87
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	481.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	114.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	315.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	125.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	142.53
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	112.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ES LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	172.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	127.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	266.18
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	216.54
EMPLOYEE REIMBURSEMENT	NOV24M	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	201.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	102.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/12/2024	$	154.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	148.54
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUP	- IN STATE	303 - STATE AID TO CLASSRMS	12/12/2024	$	396.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	138.22
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	102.85
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	234.90
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	ES LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	503.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	326.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 126.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 207.13
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$ 135.27
EMPLOYEE REIMBURSEMENT	WOOD FOR PRINCIPAL PROJECT	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$ 179.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 113.68
EMPLOYEE REIMBURSEMENT	STUDENTS	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	12/19/2024	$ 3,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	399 - ERATE	12/12/2024	$ 142.04
EMPLOYEE REIMBURSEMENT	PHOTOS, POINSETTAS, AND WRAPING PAPER FOR BOARD RM	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$ 15.66
EMPLOYEE REIMBURSEMENT	PHOTOS, POINSETTAS, AND WRAPING PAPER FOR BOARD RM	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$ 323.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 303.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 235.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 377.01
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	IT CUSTOMER SUP	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 337.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 140.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$ 106.03
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	LADSON ES	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$ 163.68
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUP	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 137.08
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ES	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 116.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 137.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 396.84
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 552.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$ 115.78
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 134.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 206.43
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAREER & TECH EDUCATION	- OUT STATE	844 - MISC DONATIONS	12/19/2024	$ 338.97
EMPLOYEE REIMBURSEMENT	REIMB SC CAREER DEV PROF CONF	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$ 208.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 272.96
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	MT ZION ES	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$ 131.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 168.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 177.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 200.93
EMPLOYEE REIMBURSEMENT	REIMB ATHLETICS AC FLORA HS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 166.16
EMPLOYEE REIMBURSEMENT	REIMB ATHLETICS NORTH MYRTLE BEACH HS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 150.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB ATHLETICS ST JAMES HS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	107.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	526.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	105.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	144.72
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	101.30
EMPLOYEE REIMBURSEMENT	REIMB EDU-TECH AUSTIN TEXAS	CHIEF OPERATING OFFICER	- HOU TRAVEL	100 - GENERAL OPERATING	12/19/2024	$	1,114.09
EMPLOYEE REIMBURSEMENT	REIMB FALL CONGRESS MTG	CHIEF OPERATING OFFICER	- HOU TRAVEL	100 - GENERAL OPERATING	12/19/2024	$	131.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	234.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	178.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	221.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	151.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	668.39
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	381.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	18.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	154.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	168.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	155.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	160.72
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	311.35
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	198.86
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	209.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	203.74
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	133.73
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	290.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	150.08
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	203.01
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	115.11
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	137.75
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUP	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	352.09
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	325.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	481.17
EMPLOYEE REIMBURSEMENT	HOUSTON, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	309.24
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	213.13
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	275.17
EMPLOYEE REIMBURSEMENT	REIMB SCCDP CONF	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$	159.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	217.68
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	270.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	206.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	168.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	160.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	399 - ERATE	12/12/2024	$	142.04
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- SUB OUTSRC	201 - TITLE I (84.010)	12/19/2024	$	102.18
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	JAMES ISLAND ES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	106.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	248.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	248.45
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$	182.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	149.16
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/5/2024	$	901.28
EMPLOYEE REIMBURSEMENT	TALLAHASSEE, FL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2024	$	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	421.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	170.18
EMPLOYEE REIMBURSEMENT	REIMB PRINCIPAL INDUCTION PROG	TURNING POINT ACAD	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	271.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUP	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	200.94
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SCHOOL SUP	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	377.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	102.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	9.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	61.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	77.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	307.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	267.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	50.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	177.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	181.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	214.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	119.77
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	141.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	399 - ERATE	12/12/2024	$	142.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	256.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	156.78
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	157.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HS	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	183.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	151.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	150.08
EMPLOYEE REIMBURSEMENT	FLORANCE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	132.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB CAROLINA CAP COACHES RETREAT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 132.26
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	12/12/2024	$ 145.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LADSON ES	- IN STATE	201 - TITLE I (84.010)	12/5/2024	$ 289.11
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 536.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 210.78
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF LITERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 359.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 510.72
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	DISTRICTWIDE ACCTG	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$ 119.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 389.47
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$ 473.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 446.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 344.65
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 134.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 201.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 168.64
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$ 269.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 263.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUP	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$ 149.95
EMPLOYEE REIMBURSEMENT	NOV24M	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 121.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 127.64
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	E B ELLINGTON ES	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$ 144.32
EMPLOYEE REIMBURSEMENT	UHAL RENTAL- STATE OF SCHOOLS	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2024	$ 221.53
EMPLOYEE REIMBURSEMENT	UHAL RENTAL- STATE OF SCHOOLS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 23.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 244.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$ 111.02
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/5/2024	$ 315.98
EMPLOYEE REIMBURSEMENT	TYLER, TX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 793.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 1,494.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 107.10
EMPLOYEE REIMBURSEMENT	REIMB TRAVEL TO BB TOURN.	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$ 322.98
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 132.66
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/5/2024	$ 139.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ES	- IN STATE	855 - EXPANDED LEARNING	12/19/2024	$ 150.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$ 179.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$ 139.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	145.06
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	12/12/2024	$	200.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	167.03
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	130.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	288.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	265.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	159.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	243.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	159.62
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	143.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	174.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	210.31
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	239.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	131.42
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	101.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	178.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	213.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	218.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	113.26
EMPLOYEE REIMBURSEMENT	KINGSVILLE & CORPUS CHRISTI, TX	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2024	$	190.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	174.33
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	12/19/2024	$	105.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	156.78
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ES LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	205.42
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ES	- IN STATE	201 - TITLE I (84.010)	12/5/2024	$	341.89
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	189.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	165.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	237.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	139.19
EMPLOYEE REIMBURSEMENT	REIMB STEAM IN THE PARK	FINANCIAL OPERATIONS	- OUT STATE	873 - ED INNOVATION AND RESEARCH	12/19/2024	$	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	203.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	12/5/2024	$	159.28
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	145.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	536.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	123.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	156.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	263.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	100.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	444.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	109.28
EMPLOYEE REIMBURSEMENT	REIMB SC FINANCE FORUM	LUCY G BECKHAM HS	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$	167.12
EMPLOYEE REIMBURSEMENT	BOSTON, MA	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/12/2024	$	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUP	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	185.46
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	284.62
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	400.06
EMPLOYEE REIMBURSEMENT	REIMB TRAVEL WELDING INSTRUCTORS	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	117.79
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	255.68
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	572.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	121.61
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	117.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	241.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	316.58
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	JULIAN MITCHELL ES	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	12/5/2024	$	432.76
EMPLOYEE REIMBURSEMENT	WINSTON SALEM, NC	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	148.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	200.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	103.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	208.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	243.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	364.88
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/5/2024	$	175.54
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SCHOOL SUP	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	113.90
EMPLOYEE REIMBURSEMENT	FALL 2024	DISTRICTWIDE ACCTG	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,500.00
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	115.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	399 - ERATE	12/12/2024	$	142.04
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	110.15
EMPLOYEE REIMBURSEMENT	REIMB ARTS LEADERSHIP INST	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	328.30
EMPLOYEE REIMBURSEMENT	REIMB SCASA ROUND TABLE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	158.79
EMPLOYEE REIMBURSEMENT	REIMB ATHLETICS NORTH MYRTLE BEACH HS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	150.08
EMPLOYEE REIMBURSEMENT	REIMB ATHLETICS WESTWOOD HS	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	180.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	174.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	455.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	107.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	303 - STATE AID TO CLASSRMS	12/5/2024	$	180.03
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMM SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	101.24
EMPLOYEE REIMBURSEMENT	REIMB GET YOUR TEACH ON CONF	NORTHWOODS MS	- OUT STATE	202 - TITLE I (84.010)	12/19/2024	$	637.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	128.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	104.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/5/2024	$	262.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/5/2024	$	292.59
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	243.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	201.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	39.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	77.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	105.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	370.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	234.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	154.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	121.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	228.41
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ES	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$	124.62
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	269.10
EMPLOYEE REIMBURSEMENT	TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	269.10
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	258.38
EMPLOYEE REIMBURSEMENT	TALLAHASSEE, FL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2024	$	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	123.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	206.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCTG	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	107.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	155.44
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND CHARTER HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$	107.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	193.69
EMPLOYEE REIMBURSEMENT	REIMB HS GIRLS JV TENNIS TOURN	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	300.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	307.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	28.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	124.08
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF NUMERACY	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	235.97
EMPLOYEE REIMBURSEMENT	MILEAGE	TEACHING AND LEARNING	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	122.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	133.20
EMPLOYEE REIMBURSEMENT	PROGRESSIVE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2024	$	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBOR VIEW ES	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$	152.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	227.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	526.72
EMPLOYEE REIMBURSEMENT	GREENVILLE & COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	759.05

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EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	183.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	103.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	152.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	276.70
EMPLOYEE REIMBURSEMENT	CONWAY, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	116.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2024	$	156.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/12/2024	$	142.04
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	263.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	144.65
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	SUPERINTENDENT'S OFFICE	- OUT STATE	844 - MISC DONATIONS	12/12/2024	$	347.50
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	93.37
EMPLOYEE REIMBURSEMENT	REIMB RFP TRAINING	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	196.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/19/2024	$	234.50
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	215.87
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	12/12/2024	$	556.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	241.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	146.06
EMPLOYEE REIMBURSEMENT	REIMB DIRECT 1 TRAINING	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2024	$	290.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	193.92
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/19/2024	$	132.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	193.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	12/5/2024	$	299.72
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	115.00
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	PINEHURST ES	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	269.10
EMPLOYEE REIMBURSEMENT	REIMB WAKE FOREST UNIV	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	12/12/2024	$	100.00
EMPLOYEE REIMBURSEMENT	REIMB TESOL CONF	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	250.14
EMPLOYEE REIMBURSEMENT	REIMB LOGISTICS REVIEW GREER HS	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	12/19/2024	$	312.38
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	371 - STATE PALMETTO PRIORITY	12/19/2024	$	261.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	177.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	252.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ES	- IN STATE	600 - FOOD SERVICE FUNDS	12/19/2024	$	119.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/5/2024	$	484.04
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/5/2024	$	112,029.00
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/12/2024	$	109,981.17
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/19/2024	$	112,673.03
EMPOWERED MINDS	Empowered Mind Yoga	MINNIE HUGHES ES	- OTHER SRVS	101 - WSF - OPERATING FUND	12/12/2024	$	550.00
ENCORE TECH GROUP LLC	X2) PO#2500560	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	300.00
ENCORE TECH GROUP LLC	HARBORVIEW LX PROMETHEAN UPGRADE	IT CUSTOMER SUP	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	7,953.15

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ENCORE TECH GROUP LLC	HARBORVIEW LX PROMETHEAN UPGRADE	IT CUSTOMER SUP	- PERIPHERAL	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	70,044.41
ENGAGING CREATIVE MINDS	ARTS INTEGRATION	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/12/2024	$	18,750.00
ENTERPRISE HOLDING INC	RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	3,076.69
ENTERPRISE HOLDING INC	RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,669.00
ENTERPRISE HOLDING INC	RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,957.52
CAROLINA	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	2,125.00
EPS OPERATIONS LLC	PROFESSIONAL DEV	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	12/19/2024	$	3,542.50
ERIC MACK	July 1, 2024 to October 31, 2024-COMM Bridge	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - MISC DONATIONS	12/12/2024	$	5,000.00
ERNEST E. CRIBB JR	CERTIFICATION TESTS	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	500.00
ESP ASSOCIATES, INC.	CONSULTING	MURRAY-LASAINE ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	7,650.00
ESP ASSOCIATES, INC.	INSPECTIONS	ST JOHN'S HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	2,701.25
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	604.70
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	5,143.92
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	119.63
EVENTWORKS LLC	VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	7,041.00
EVENTWORKS LLC	VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	428.53
EVENTWORKS LLC	VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	955.46
EVENTWORKS LLC	VARIOUS SCHOOLS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	742.66
EVENTWORKS LLC	VARIOUS SCHOOLS	SEPTIMA P CLARK ACAD	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	489.87
EVENTWORKS LLC	VARIOUS SCHOOLS	CHICORA ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,762.38
EVENTWORKS LLC	VARIOUS SCHOOLS	NORTH CHAS ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,280.01
EVENTWORKS LLC	VARIOUS SCHOOLS	HUNLEY PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	711.30
EVENTWORKS LLC	VARIOUS SCHOOLS	HUNLEY PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,122.68
EVENTWORKS LLC	VARIOUS SCHOOLS	HUNLEY PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,703.82
EVENTWORKS LLC	VARIOUS SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	726.94
EVENTWORKS LLC	VARIOUS SCHOOLS	PEPPERHILL ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,458.85
EVENTWORKS LLC	VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	370.47
EVENTWORKS LLC	VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	512.26
EVENTWORKS LLC	VARIOUS SCHOOLS	MILITARY MAGNET ACAD	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	2,054.93
EVENTWORKS LLC	VARIOUS SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	949.89
EVENTWORKS LLC	VARIOUS SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,457.68
EVENTWORKS LLC	VARIOUS SCHOOLS	NORTH CHAS HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,907.82
EVENTWORKS LLC	VARIOUS SCHOOLS	NORTH CHAS HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,473.59
EVENTWORKS LLC	VARIOUS SCHOOLS	NORTH CHAS HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,500.00
EVENTWORKS LLC	VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	1,714.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
EVENTWORKS LLC	VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	2,149.56
EVENTWORKS LLC	VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	2,489.29
EVENTWORKS LLC	VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	953.29
EVENTWORKS LLC	VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,491.13
EVENTWORKS LLC	VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,241.74
EVENTWORKS LLC	VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	3,000.00
EVENTWORKS LLC	VARIOUS SCHOOLS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	918.36
EVENTWORKS LLC	VARIOUS SCHOOLS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	207.02
EVENTWORKS LLC	VARIOUS SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	344.37
EVENTWORKS LLC	VARIOUS SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,187.85
EVENTWORKS LLC	VARIOUS SCHOOLS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,415.19
EVENTWORKS LLC	VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	2,148.55
EVENTWORKS LLC	VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,070.89
EVENTWORKS LLC	VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,481.44
EVENTWORKS LLC	VARIOUS SCHOOLS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,878.77
EVENTWORKS LLC	VARIOUS SCHOOLS	ANGEL OAK ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,383.21
EVENTWORKS LLC	VARIOUS SCHOOLS	MT ZION ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	482.12
EVENTWORKS LLC	VARIOUS SCHOOLS	MT ZION ES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	519.38
EVENTWORKS LLC	VARIOUS SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	2,500.00
EXTERIOR BUILDING SERVICES LLC	GARRETT - ROOF LEAK REPAIR	GARRETT ACAD OF TECH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	4,567.00
EXTERIOR BUILDING SERVICES LLC	SRVCS	MOULTRIE MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	53,841.00
EXTERIOR BUILDING SERVICES LLC	MT ZION - BRICK REPAIR	MT ZION ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	8,606.00
EXTERIOR BUILDING SERVICES LLC	LOCKS PHASE 1	MAMIE P WHITESIDES ES	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	9,455.14
EXTERIOR BUILDING SERVICES LLC	LOCKS PHASE 1	MAMIE P WHITESIDES ES	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	29,432.50
EXTERIOR BUILDING SERVICES LLC	LOCKS PHASE 2	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	6,873.75
EXTERIOR BUILDING SERVICES LLC	LOCKS PHASE 2	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	69,383.50
EXTERIOR BUILDING SERVICES LLC	WANDO - EXTERIOR ENVELOPE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	49,123.00
FAMILY COURT OF CHAS CNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	3,531.29
FAMILY COURT OF CHAS CNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	3,531.29
FAMILY COURT OF CHAS CNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	3,531.29
FAMULARI'S 003 LLC	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	315.00
FARRELL BROTHERS	BY BUNGEE CORD	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	1,224.00
FIRST STUDENT, INC.	FIRST STUDENT	LAMBS ES	- EX-CURR FT	101 - WSF - OPERATING FUND	12/12/2024	$	261.12
FIRST STUDENT, INC.	REPAIRS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	1,066.57
FIRST STUDENT, INC.	REPAIRS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	1,242.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	REPAIRS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 1,252.41
FIRST STUDENT, INC.	REPAIRS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 1,521.87
FIRST STUDENT, INC.	REPAIRS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 13,742.92
FIRST STUDENT, INC.	SCHOOLS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$ 38,079.35
FIRST STUDENT, INC.	SCHOOLS	DISTRICTWIDE ACCTG	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$ 25,689.05
FIRST STUDENT, INC.	CNTER 12/02/24	ASHLEY RIVER ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 409.42
FIRST STUDENT, INC.	11/20/24	ASHLEY RIVER ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 380.68
FIRST STUDENT, INC.	11/21/24	ASHLEY RIVER ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 373.71
FIRST STUDENT, INC.	BUS SRVCS FOR \FIELD TRIP DHEC GRANT	CHICORA ES	- CURR FLDTR	GRANT	12/12/2024	$ 275.77
FIRST STUDENT, INC.	NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	12/5/2024	$ 253.48
FIRST STUDENT, INC.	NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	12/12/2024	$ 243.02
FIRST STUDENT, INC.	NEEDS STUDENTS	WEST ASHLEY HS	- CURR FLDTR	844 - MISC DONATIONS	12/19/2024	$ 251.39
FIRST STUDENT, INC.	12/09/24	CAMP ROAD MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 208.99
FIRST STUDENT, INC.	CARIO M/S: SKYZONE 11/20/24	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 440.71
FIRST STUDENT, INC.	10/21/24	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 530.02
FIRST STUDENT, INC.	10/16/24	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 1,344.19
FIRST STUDENT, INC.	(DOWNTOWN)	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 263.69
FIRST STUDENT, INC.	CHARLES PINK E/S: TD ARENA 11/04/24	CHARLES PINCKNEY ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 1,260.84
FIRST STUDENT, INC.	STUDIES 11/19	DRAYTON HALL ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$ 542.07
FIRST STUDENT, INC.	DUNSTON E/S: GAILLARD CNTER 10/29/24	MATILDA F DUNSTON ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 204.39
FIRST STUDENT, INC.	DUNSTON E/S: OUTSLIDE IN 11/01/24	MATILDA F DUNSTON ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 187.71
FIRST STUDENT, INC.	12/02/24	E B ELLINGTON ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 313.25
FIRST STUDENT, INC.	FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	12/5/2024	$ 268.02
FIRST STUDENT, INC.	FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	12/5/2024	$ 293.17
FIRST STUDENT, INC.	FIRST STUDENT	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$ 261.67
FIRST STUDENT, INC.	FIRST STUDENT	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$ 249.59
FIRST STUDENT, INC.	FIRST STUDENT	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$ 254.01
FIRST STUDENT, INC.	FIRST STUDENT	NORTH CHAS HIGH	- CURR FLDTR	329 - CAREER & TECH ED	12/5/2024	$ 241.45
FIRST STUDENT, INC.	FIRST STUDENT - CPARK	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$ 457.62
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$ 388.29
FIRST STUDENT, INC.	FIRST STUDENT - CPE	CHARLES PINCKNEY ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$ 440.15
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$ 470.51
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACAD	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$ 208.57
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACAD	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$ 398.32
FIRST STUDENT, INC.	FIRST STUDENT - MPA	MT PLEASANT ACAD	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$ 137.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ES	- IN STATE	855 - EXPANDED LEARNING	12/12/2024	$	163.06
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$	179.18
FIRST STUDENT, INC.	FIRST STUDENT - MPW	MAMIE P WHITESIDES ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$	417.43
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ES	- STD TRANS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	602.89
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ES	- STD TRANS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	2,368.19
FIRST STUDENT, INC.	FIRST STUDENT - PINEHURST	PINEHURST ES	- STD TRANS	371 - STATE PALMETTO PRIORITY	12/12/2024	$	2,405.16
FIRST STUDENT, INC.	FIRST STUDENT - SIE	SULLIVAN'S ISLAND ES	- EX-CURR FT	855 - EXPANDED LEARNING	12/12/2024	$	367.89
FIRST STUDENT, INC.	BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	12/12/2024	$	6,595.20
FIRST STUDENT, INC.	attached	DEER PARK MS	- CURR FLDTR	100 - GENERAL OPERATING	12/19/2024	$	144.23
FIRST STUDENT, INC.	DEER PARK	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - CAREER & TECH ED	12/19/2024	$	198.43
FIRST STUDENT, INC.	FIRST STUDENT TRIP#943863	CHAS CNTY SCHOOL OF THE ARTS	- EX-CURR FT	100 - GENERAL OPERATING	12/5/2024	$	185.70
FIRST STUDENT, INC.	BUSES- 2025	DISTRICTWIDE ACCTG	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	18,524.45
FIRST STUDENT, INC.	GOODWIN E/S: BULLS ISL FERRY: 10/09/24	W B GOODWIN ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	386.88
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER 11/15/24	W B GOODWIN ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	773.84
FIRST STUDENT, INC.	- FY 2024-2025	MT PLEASANT ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	15,440.19
FIRST STUDENT, INC.	- FY 2024-2025	MAMIE P WHITESIDES ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	41,107.67
FIRST STUDENT, INC.	- FY 2024-2025	SULLIVAN'S ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	22,374.06
FIRST STUDENT, INC.	- FY 2024-2025	BELLE HALL ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	22,103.80
FIRST STUDENT, INC.	- FY 2024-2025	JENNIE MOORE ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	54,424.61
FIRST STUDENT, INC.	- FY 2024-2025	CHARLES PINCKNEY ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	22,477.64
FIRST STUDENT, INC.	- FY 2024-2025	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	22,477.64
FIRST STUDENT, INC.	- FY 2024-2025	GOV JAMES B EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	39,466.90
FIRST STUDENT, INC.	- FY 2024-2025	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	3,705.65
FIRST STUDENT, INC.	- FY 2024-2025	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	23,469.09
FIRST STUDENT, INC.	- FY 2024-2025	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	45,843.14
FIRST STUDENT, INC.	- FY 2024-2025	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	50,399.67
FIRST STUDENT, INC.	- FY 2024-2025	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	37,056.45
FIRST STUDENT, INC.	- FY 2024-2025	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	49,576.68
FIRST STUDENT, INC.	- FY 2024-2025	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	129,954.47
FIRST STUDENT, INC.	- FY 2024-2025	HARBOR VIEW ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	27,083.05
FIRST STUDENT, INC.	- FY 2024-2025	STILES POINT ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	18,904.47
FIRST STUDENT, INC.	- FY 2024-2025	MURRAY-LASAINE ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	16,745.50
FIRST STUDENT, INC.	- FY 2024-2025	JAMES ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	30,132.70
FIRST STUDENT, INC.	- FY 2024-2025	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	44,914.07
FIRST STUDENT, INC.	- FY 2024-2025	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	12/12/2024	$	56,364.64

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FIRST STUDENT, INC.	- FY 2024-2025	SEPTIMA P CLARK ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	31,895.17
FIRST STUDENT, INC.	- FY 2024-2025	CHICORA ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	21,768.66
FIRST STUDENT, INC.	- FY 2024-2025	E A BURNS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	6,793.68
FIRST STUDENT, INC.	- FY 2024-2025	LAMBS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	31,605.27
FIRST STUDENT, INC.	- FY 2024-2025	LADSON ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	59,495.59
FIRST STUDENT, INC.	- FY 2024-2025	PINEHURST ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	49,936.01
FIRST STUDENT, INC.	- FY 2024-2025	NORTH CHAS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	48,058.59
FIRST STUDENT, INC.	- FY 2024-2025	NORTH CHAS CREATIVE ARTS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	26,567.24
FIRST STUDENT, INC.	- FY 2024-2025	MALCOLM C HURSEY ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	30,179.43
FIRST STUDENT, INC.	- FY 2024-2025	W B GOODWIN ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	14,774.66
FIRST STUDENT, INC.	- FY 2024-2025	MATILDA F DUNSTON ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	35,819.45
FIRST STUDENT, INC.	- FY 2024-2025	HUNLEY PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	36,852.78
FIRST STUDENT, INC.	- FY 2024-2025	A C CORCORAN ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	30,955.53
FIRST STUDENT, INC.	- FY 2024-2025	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	23,826.55
FIRST STUDENT, INC.	- FY 2024-2025	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	32,878.44
FIRST STUDENT, INC.	- FY 2024-2025	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	9,751.65
FIRST STUDENT, INC.	- FY 2024-2025	PEPPERHILL ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	29,776.57
FIRST STUDENT, INC.	- FY 2024-2025	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	92,809.50
FIRST STUDENT, INC.	- FY 2024-2025	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	51,683.93
FIRST STUDENT, INC.	- FY 2024-2025	MILITARY MAGNET ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	49,815.91
FIRST STUDENT, INC.	- FY 2024-2025	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	53,917.58
FIRST STUDENT, INC.	- FY 2024-2025	CHAS CNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	97,463.75
FIRST STUDENT, INC.	- FY 2024-2025	NORTH CHAS HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	51,060.29
FIRST STUDENT, INC.	- FY 2024-2025	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	287,699.58
FIRST STUDENT, INC.	- FY 2024-2025	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	28,319.75
FIRST STUDENT, INC.	- FY 2024-2025	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	88,017.63
FIRST STUDENT, INC.	- FY 2024-2025	DANIEL JENKINS ACAD	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	32,370.83
FIRST STUDENT, INC.	- FY 2024-2025	ST JAMES-SANTEE ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	48,725.36
FIRST STUDENT, INC.	- FY 2024-2025	ST ANDREWS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	47,864.57
FIRST STUDENT, INC.	- FY 2024-2025	STONO PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	16,675.40
FIRST STUDENT, INC.	- FY 2024-2025	OAKLAND ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	47,374.13
FIRST STUDENT, INC.	- FY 2024-2025	ASHLEY RIVER ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	69,519.30
FIRST STUDENT, INC.	- FY 2024-2025	SPRINGFIELD ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	56,071.02
FIRST STUDENT, INC.	- FY 2024-2025	MONTESSORI COMM SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	7,411.29
FIRST STUDENT, INC.	- FY 2024-2025	DRAYTON HALL ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	32,967.02

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FIRST STUDENT, INC.	- FY 2024-2025	CE WILLIAMS - SOUTH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	89,804.85
FIRST STUDENT, INC.	- FY 2024-2025	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	89,804.83
FIRST STUDENT, INC.	- FY 2024-2025	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	165,863.00
FIRST STUDENT, INC.	- FY 2024-2025	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	10,149.02
FIRST STUDENT, INC.	- FY 2024-2025	CHAS PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	37,034.29
FIRST STUDENT, INC.	- FY 2024-2025	MEMMINGER ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	44,340.78
FIRST STUDENT, INC.	- FY 2024-2025	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	14,962.77
FIRST STUDENT, INC.	- FY 2024-2025	BUIST ACAD ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	39,399.92
FIRST STUDENT, INC.	- FY 2024-2025	JULIAN MITCHELL ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	22,850.96
FIRST STUDENT, INC.	- FY 2024-2025	SANDERS-CLYDE ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	17,827.28
FIRST STUDENT, INC.	- FY 2024-2025	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	50,026.21
FIRST STUDENT, INC.	- FY 2024-2025	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	17,209.67
FIRST STUDENT, INC.	- FY 2024-2025	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	48,209.84
FIRST STUDENT, INC.	FY 2024-2025	ANGEL OAK ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	45,165.56
FIRST STUDENT, INC.	FY 2024-2025	MT ZION ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	21,925.83
FIRST STUDENT, INC.	FY 2024-2025	EDITH FRIERSON ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	9,382.86
FIRST STUDENT, INC.	FY 2024-2025	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	56,459.29
FIRST STUDENT, INC.	FY 2024-2025	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	35,554.09
FIRST STUDENT, INC.	FY 2025-2025	JANE EDWARDS ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	7,411.29
FIRST STUDENT, INC.	FY 2025-2025	E B ELLINGTON ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	50,249.57
FIRST STUDENT, INC.	FY 2025-2025	MINNIE HUGHES ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	21,568.94
FIRST STUDENT, INC.	FY 2025-2025	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2024	$	49,502.06
FIRST STUDENT, INC.	10/28/24	HUNLEY PARK ES	- CURR FLDTR	844 - MISC DONATIONS	12/5/2024	$	508.99
FIRST STUDENT, INC.	PK 11/14/24	MALCOLM C HURSEY ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	258.46
FIRST STUDENT, INC.	11/15/24	MALCOLM C HURSEY ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	379.39
FIRST STUDENT, INC.	HV E/S: LAGARE FARMS 10/31/24	HARBOR VIEW ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	489.41
FIRST STUDENT, INC.	MUSEUM	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	12/5/2024	$	688.29
FIRST STUDENT, INC.	MUSEUM	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	12/5/2024	$	823.73
FIRST STUDENT, INC.	MUSEUM	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	12/5/2024	$	883.70
FIRST STUDENT, INC.	11/11/24	JENNIE MOORE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	231.26
FIRST STUDENT, INC.	11/11/24	JENNIE MOORE ES	- CURR FLDTR	865 - PTSA FUNDS	12/5/2024	$	340.56
FIRST STUDENT, INC.	12/03/24	JENNIE MOORE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	330.32
FIRST STUDENT, INC.	12/04/24	JENNIE MOORE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	323.32
FIRST STUDENT, INC.	11/12/24	JENNIE MOORE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	496.84
FIRST STUDENT, INC.	11/12/24	JENNIE MOORE ES	- CURR FLDTR	865 - PTSA FUNDS	12/5/2024	$	703.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	BUSES	DISTRICTWIDE ACCTG	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	10,942.40
FIRST STUDENT, INC.	BUSES	DISTRICTWIDE ACCTG	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	6,545.41
FIRST STUDENT, INC.	BUSES	DISTRICTWIDE ACCTG	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	8,304.50
FIRST STUDENT, INC.	11/11/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	170.91
FIRST STUDENT, INC.	11/15/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	222.70
FIRST STUDENT, INC.	11/12/24	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	161.67
FIRST STUDENT, INC.	LAMBS E/S: PK CIR CERAMICS 12/03/24	LAMBS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	216.87
FIRST STUDENT, INC.	TRANSPORTATION	JULIAN MITCHELL ES	- STD TRANS	303 - STATE AID TO CLASSRMS	12/19/2024	$	142.30
FIRST STUDENT, INC.	TRANSPORTATION	JULIAN MITCHELL ES	- STD TRANS	303 - STATE AID TO CLASSRMS	12/19/2024	$	3,915.52
FIRST STUDENT, INC.	CNTER 11/15/24	MONTESSORI COMM SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	498.79
FIRST STUDENT, INC.	MOULTRIE M/S: PATRIOTS PT 4/11/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	178.66
FIRST STUDENT, INC.	LNDING 11/15/24	MT PLEASANT ACAD	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	589.89
FIRST STUDENT, INC.	10/30/24	MT ZION ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	157.17
FIRST STUDENT, INC.	RIDING 11/13/24	MT ZION ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	148.00
FIRST STUDENT, INC.	10/23/24	MT ZION ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	178.24
FIRST STUDENT, INC.	RIDING 11/06/24	MT ZION ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	148.45
FIRST STUDENT, INC.	MT ZION E/S: GAILLARD CNTER 10/30/24	MT ZION ES	- CURR FLDTR	844 - MISC DONATIONS	12/19/2024	$	255.30
FIRST STUDENT, INC.	RIDING 10/16/24	MT ZION ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	140.78
FIRST STUDENT, INC.	12/06/24	MURRAY-LASAINE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	391.95
FIRST STUDENT, INC.	11/15/24	MURRAY-LASAINE ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	612.36
FIRST STUDENT, INC.	10/28/24	NORTH CHAS CREATIVE ARTS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	220.64
FIRST STUDENT, INC.	10/28/24	NORTH CHAS CREATIVE ARTS ES	- CURR FLDTR	844 - MISC DONATIONS	12/19/2024	$	215.76
FIRST STUDENT, INC.	11/15/24	NORTH CHAS CREATIVE ARTS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	396.28
FIRST STUDENT, INC.	12/02/24	NORTH CHAS CREATIVE ARTS ES	- CURR FLDTR	844 - MISC DONATIONS	12/19/2024	$	432.01
FIRST STUDENT, INC.	OAKLAND E/S: LAGARE FARMS 11/21/24	OAKLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	518.04
FIRST STUDENT, INC.	11/20/24	SPRINGFIELD ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	232.10
FIRST STUDENT, INC.	10/29/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	205.20
FIRST STUDENT, INC.	ST ANDREW E/S: BOEING INT'L 11/12/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	231.32
FIRST STUDENT, INC.	CNTER 10/30/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	456.71
FIRST STUDENT, INC.	ST ANDREWS E/S: BOEING 11/13/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	486.36
FIRST STUDENT, INC.	10/16/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	549.49
FIRST STUDENT, INC.	ST ANDREWS E/S: PATRIOTS PT 12/04/24	ST ANDREWS ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	671.41
FIRST STUDENT, INC.	RIDING 9/24	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	104.19
FIRST STUDENT, INC.	RIDING 9/17	ST JOHN'S HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	138.04
FIRST STUDENT, INC.	12/11/24	STILES POINT ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	368.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FIRST STUDENT, INC.	11/9/24	STONO PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	241.88
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	SPECIAL EDUCATION DEPT	- STD TRANS	203 - IDEA	12/19/2024	$	141.44
FIRST STUDENT, INC.	SULLIVANS ILS E/S: PATRIOTS PT 11/13/24	SULLIVAN'S ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	536.72
FIRST STUDENT, INC.	10/25/24	SULLIVAN'S ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	483.62
FIRST STUDENT, INC.	AUDITORIUM FIELD TRIP	MINNIE HUGHES ES	- CURR FLDTR	101 - WSF - OPERATING FUND	12/19/2024	$	338.62
FIRST STUDENT, INC.	TRIPS	MT ZION ES	- CURR FLDTR	101 - WSF - OPERATING FUND	12/19/2024	$	270.11
FIRST STUDENT, INC.	TRIPS	MT ZION ES	- CURR FLDTR	101 - WSF - OPERATING FUND	12/19/2024	$	281.09
FIRST STUDENT, INC.	3/31/24	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	3,188.76
FIRST STUDENT, INC.	5/31/24	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	1,328.65
FIRST STUDENT, INC.	4/30/24	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/5/2024	$	2,657.30
FIRST STUDENT, INC.	UA STALL HS FIELD TRIP	R B STALL HIGH	- CURR FLDTR	101 - WSF - OPERATING FUND	12/19/2024	$	482.11
FIRST STUDENT, INC.	WANDO H/S: JAMES ISL CNTY PK 11/15/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	206.54
FIRST STUDENT, INC.	WANDO H/S: JAMES ISL CNTY PK 11/17/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	273.18
FIRST STUDENT, INC.	WANDO H/S: STRATFORD H/S 10/12/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	578.60
FIRST STUDENT, INC.	WANDO HS: GARRIS LNDING 11/13/24	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	244.04
FIRST STUDENT, INC.	WHITESIDE E/S: AMERICAN MUSEUM	MAMIE P WHITESIDES ES	- CURR FLDTR	844 - MISC DONATIONS	12/19/2024	$	242.64
FLAGSHIP SIGNS LLC	HURSEY MARQUEE	MALCOLM C HURSEY ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	3,083.02
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	250.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	190.09
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	658.55
FOX MUSIC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	150.00
FRASIER TIRE SERVICE	MAINTENANCE FOR ACTIVITY BU	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	274.42
FRONTLINE TECH GROUP LLC	ENRICH RTI--9/1/24-8/31/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	126,262.39
FRONTLINE TECH GROUP LLC	6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	168,830.24
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/5/2024	$	2,255.67
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/5/2024	$	2,697.00
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/5/2024	$	51.38
FRONTLINE TECH GROUP LLC	Medicaid - Nursing SRVCS & Charters	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/5/2024	$	101.10
FSS CONTENT TOPCO LP	ORDER	ACADEMIC MAGNET HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	326.35
FSS CONTENT TOPCO LP	ORDER	ACADEMIC MAGNET HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	619.49
FSS CONTENT TOPCO LP	ORDER	ACADEMIC MAGNET HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,941.71
FSS CONTENT TOPCO LP	LIBRARY BOOKS	ASHLEY RIVER ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,327.13
FSS CONTENT TOPCO LP	BELLE HALL LIBRARY BOOK ORDER	BELLE HALL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,377.34
FSS CONTENT TOPCO LP	BURKE HIGH BOOK ORDER	BURKE HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,091.62
FSS CONTENT TOPCO LP	CARIO MIDDLE LIBRARY BOOK ORDER	CARIO MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,380.09

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FSS CONTENT TOPCO LP	CAROLINA PARK FOLLETT ORDER	CAROLINA PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 456.35
FSS CONTENT TOPCO LP	CAROLINA PARK FOLLETT ORDER	CAROLINA PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,428.36
FSS CONTENT TOPCO LP	ORDER	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,081.83
FSS CONTENT TOPCO LP	DANIEL JENKINS LIBRARY FOLLETT ORDER	DANIEL JENKINS ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 780.23
FSS CONTENT TOPCO LP	DANIEL JENKINS LIBRARY FOLLETT ORDER	DANIEL JENKINS ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 2,624.38
FSS CONTENT TOPCO LP	DEER PARK FOLLETT BOOK ORDER	DEER PARK MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 609.76
FSS CONTENT TOPCO LP	DEER PARK FOLLETT BOOK ORDER	DEER PARK MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 1,542.75
FSS CONTENT TOPCO LP	DUNSTON FOLLETT LIBRARY BOOKS	MATILDA F DUNSTON ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$ 867.71
FSS CONTENT TOPCO LP	FOLLET FCO ORDER- BUIST	BUIST ACAD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,983.34
FSS CONTENT TOPCO LP	FRIERSON ES FOLLETT ORDER	EDITH FRIERSON ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 4,191.90
FSS CONTENT TOPCO LP	HARBOR VIEW FOLLETT BOOK ORDER	HARBOR VIEW ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 748.29
FSS CONTENT TOPCO LP	HAUT GAP FOLLETT BOOK ORDER	HAUT GAP MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 505.81
FSS CONTENT TOPCO LP	HAUT GAP FOLLETT BOOK ORDER	HAUT GAP MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,942.82
FSS CONTENT TOPCO LP	HUNLEY PARK FOLLETT ORDER	HUNLEY PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 249.83
FSS CONTENT TOPCO LP	HUNLEY PARK FOLLETT ORDER	HUNLEY PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 969.03
FSS CONTENT TOPCO LP	HURSEY ES LIBRARY BOOK ORDER	MALCOLM C HURSEY ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 323.98
FSS CONTENT TOPCO LP	HURSEY ES LIBRARY BOOK ORDER	MALCOLM C HURSEY ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,950.74
FSS CONTENT TOPCO LP	JAMES SIMONS MONT FOLLETT ORDER	JAMES SIMONS MONTESSORI	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 385.74
FSS CONTENT TOPCO LP	JANE EDWARDS ES	JANE EDWARDS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 564.92
FSS CONTENT TOPCO LP	LADSON ES FOLLETT BOOK ORDER	LADSON ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 349.71
FSS CONTENT TOPCO LP	LAMBS ES LIBRARY ORDER	LAMBS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 4,033.64
FSS CONTENT TOPCO LP	LUCY BECKHAM FOLLETT ORDER	LUCY G BECKHAM HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 716.45
FSS CONTENT TOPCO LP	MARY FORD LIBRARY BOOK ORDER	MARY FORD EARLY LRN & FAM CTR	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 197.14
FSS CONTENT TOPCO LP	MARY FORD LIBRARY BOOK ORDER	MARY FORD EARLY LRN & FAM CTR	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 466.11
FSS CONTENT TOPCO LP	MARY FORD LIBRARY BOOK ORDER	MARY FORD EARLY LRN & FAM CTR	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,813.86
FSS CONTENT TOPCO LP	MEMMINGER FOLLETT BOOK ORDER	MEMMINGER ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,332.73
FSS CONTENT TOPCO LP	MIDLAND PARK PRIMARY LIBRARY ORDER	MIDLAND PARK PRIMARY SCHOOL	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 4,888.96
FSS CONTENT TOPCO LP	MILITARY MAGNET LIBRARY BOOK ORDER	MILITARY MAGNET ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 896.43
FSS CONTENT TOPCO LP	MILITARY MAGNET LIBRARY BOOK ORDER	MILITARY MAGNET ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,875.47
FSS CONTENT TOPCO LP	MINNIE HUGHES LIBRARY BOOK ORDER	MINNIE HUGHES ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 4,317.57
FSS CONTENT TOPCO LP	MITCHELL ES FOLLETT BOOK ORDER	JULIAN MITCHELL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 1,258.31
FSS CONTENT TOPCO LP	MITCHELL ES FOLLETT BOOK ORDER	JULIAN MITCHELL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 3,724.10
FSS CONTENT TOPCO LP	MORNINGSIDE LIBRARY BOOK ORDER	MORNINGSIDE MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 480.22
FSS CONTENT TOPCO LP	MOULTRIE MIDDLE FOLLETT ORDER	MOULTRIE MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 741.75
FSS CONTENT TOPCO LP	MT PLEASANT ACAD BOOK ORDER	MT PLEASANT ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 368.28

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FSS CONTENT TOPCO LP	MT PLEASANT ACAD BOOK ORDER	MT PLEASANT ACAD	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	591.99
FSS CONTENT TOPCO LP	N CHAS HS BOOK ORDER	NORTH CHAS HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	604.03
FSS CONTENT TOPCO LP	N CHAS HS BOOK ORDER	NORTH CHAS HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,140.19
FSS CONTENT TOPCO LP	NORTH CHAS CREATIVE ARTS LIBRARY	NORTH CHAS CREATIVE ARTS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,590.90
FSS CONTENT TOPCO LP	NORTH CHAS. ES FOLLETT ORDER	NORTH CHAS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	286.86
FSS CONTENT TOPCO LP	OAKLAND ES LIBRARY BOOK ORDER	OAKLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	171.52
FSS CONTENT TOPCO LP	OAKLAND ES LIBRARY BOOK ORDER	OAKLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	593.37
FSS CONTENT TOPCO LP	OAKLAND ES LIBRARY BOOK ORDER	OAKLAND ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,004.24
FSS CONTENT TOPCO LP	PEPPERHILL LIBRARY BOOK ORDER	PEPPERHILL ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,213.64
FSS CONTENT TOPCO LP	PINEHURST ES LIBRARY BOOK ORDER	PINEHURST ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	652.12
FSS CONTENT TOPCO LP	PINEHURST ES LIBRARY BOOK ORDER	PINEHURST ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,584.14
FSS CONTENT TOPCO LP	RB STALL LIBRARY BOOK ORDER	R B STALL HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	472.19
FSS CONTENT TOPCO LP	RB STALL LIBRARY BOOK ORDER	R B STALL HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	793.86
FSS CONTENT TOPCO LP	RB STALL LIBRARY BOOK ORDER	R B STALL HIGH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	5,025.54
FSS CONTENT TOPCO LP	BOOKS	SANDERS-CLYDE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	769.47
FSS CONTENT TOPCO LP	BOOKS	SANDERS-CLYDE ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,910.87
FSS CONTENT TOPCO LP	School of the Arts Follett Library Book Order	CHAS CNTY SCHOOL OF THE ARTS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	568.20
FSS CONTENT TOPCO LP	ORDER	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	857.45
FSS CONTENT TOPCO LP	ORDER	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,632.87
FSS CONTENT TOPCO LP	SPRINGFIELD FOLLETT BOOK ORDER	SPRINGFIELD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	142.12
FSS CONTENT TOPCO LP	SPRINGFIELD FOLLETT BOOK ORDER	SPRINGFIELD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,751.21
FSS CONTENT TOPCO LP	ST ANDREWS MATH & SCI BOOK ORDER	ST ANDREWS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,200.61
FSS CONTENT TOPCO LP	STILES POINT ES BOOKS MEDIA CENTER	STILES POINT ES	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	389.17
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ES	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	170.65
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ES	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	461.92
FSS CONTENT TOPCO LP	STONO PARK ES. LIBRARY BOOK ORDER	STONO PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,473.01
FSS CONTENT TOPCO LP	WAHS FOLLETT BOOK ORDER	WEST ASHLEY HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	671.65
FSS CONTENT TOPCO LP	WAHS FOLLETT BOOK ORDER	WEST ASHLEY HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	964.38
FSS CONTENT TOPCO LP	WAHS FOLLETT BOOK ORDER	WEST ASHLEY HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,044.51
FSS CONTENT TOPCO LP	WANDO HS FOLLETT LIBARY ORDER	WANDO HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,474.56
FSS CONTENT TOPCO LP	WANDO HS FOLLETT LIBARY ORDER	WANDO HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,743.42
FSS CONTENT TOPCO LP	WANDO HS FOLLETT LIBARY ORDER	WANDO HS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	5,467.31
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	209.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	290.08
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	225.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	126.34
GALLO MECHANICAL SERVICES LLC	HVAC WINTER PROJECT SUP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	4,902.00
GALLO MECHANICAL SERVICES LLC	HVAC WINTER PROJECT SUP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	5,210.70
GALLO MECHANICAL SERVICES LLC	JIES - HVAC VAU-1,2,3,4	JAMES ISLAND ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	6,422.50
GALLO MECHANICAL SERVICES LLC	JIES - HVAC VAU-1,2,3,4	JAMES ISLAND ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	6,618.50
GALLO MECHANICAL SERVICES LLC	JIES - HVAC VAU-1,2,3,4	JAMES ISLAND ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	9,135.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,408.00
GENERATION GENIUS, INC.	GEN GENIUS SCIENCE/MATH TCHRS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	12/19/2024	$	1,795.00
GEOSURFACES SOUTHEAST INC	BAPTIST HILL SYNTHETIC TURF FIELDS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	71,657.40
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	675.00
INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$	1,713.25
INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,100.00
INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,277.65
INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	2,163.15
INC	EDUCATIONAL/TRAINING SRVCS	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	2,173.05
GOODWIN HVAC LLC	MOULTRIE - INSTALL WATER HEAT PUMP	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	4,850.00
GRABCOTT INC.	SJHS FIRE WATCH	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	264.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	207.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	106.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	157.06
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	55.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	106.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	263.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	299.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	55.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	50.85
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	106.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	207.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	106.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	CHAS CNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	711.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	93.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	157.06
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	55.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	55.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	152.56

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 157.06
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 101.71
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 97.42
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 56.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 140.27
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 157.06
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 467.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 484.03
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 203.98
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MAMIE P WHITESIDES ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	SULLIVAN'S ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	JENNIE MOORE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 99.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 325.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 360.94
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 209.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MURRAY-LASAINE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 203.95
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 104.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CHICORA ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	E A BURNS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LAMBS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LADSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	PINEHURST ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	NORTH CHAS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	NORTH CHAS CREATIVE ARTS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MALCOLM C HURSEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	203.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MATILDA F DUNSTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	HUNLEY PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	88.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	PEPPERHILL ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	319.41
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	206.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	153.04
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	517.91
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	203.95
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	1,037.71
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ST ANDREWS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	STONO PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	OAKLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	268.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	SPRINGFIELD ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	271.50
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	DRAYTON HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	203.97
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MEMMINGER ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BUIST ACAD ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	203.95
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	154.28
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	319.42
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	209.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	JANE EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ANGEL OAK ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	MT ZION ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	EDITH FRIERSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	153.59
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	104.18
GRAYBAR ELECTRIC CO	EARLY COLLEGE UPS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	13,107.47
GRAYBAR ELECTRIC CO	ELECTRICAL BURKE	BURKE HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	931.83
GRAYBAR ELECTRIC CO	ELECTRICAL BURKE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	796.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
GRAYBAR ELECTRIC CO	WANDO - REPLACE PARKING LOT LED LIGHTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	7,115.13
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/5/2024	$	60,467.21
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/12/2024	$	58,707.27
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/19/2024	$	55,163.62
GREENBERG FARROW ARCH INC	GARRETT IT - EXPANSION DESIGN FEE	GARRETT ACAD OF TECH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/5/2024	$	3,392.10
GREENBERG FARROW ARCH INC	NURSE FACILITY AT GARRETT	GARRETT ACAD OF TECH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	3,000.00
GREG MATHIS CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	104,713.38
GREG MATHIS CHARTER SCHOOL	OPRN P.O. SCH YR 2024/25 ALIGN W/SALARY & BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	12/5/2024	$	7,554.18
GRENVILLE HENRY WINTHROP	CORCORAN - TREE WORK	A C CORCORAN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,575.00
GRENVILLE HENRY WINTHROP	STIMULANT	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	412.50
GRENVILLE HENRY WINTHROP	STIMULANT	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	150.00
GRENVILLE HENRY WINTHROP	STIMULANT	JAMES ISLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,500.00
GRENVILLE HENRY WINTHROP	STIMULANT	PINEHURST ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	375.00
GRENVILLE HENRY WINTHROP	STIMULANT	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,200.00
GRENVILLE HENRY WINTHROP	STIMULANT	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	225.00
GRENVILLE HENRY WINTHROP	STIMULANT	DANIEL JENKINS ACAD	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,200.00
GRENVILLE HENRY WINTHROP	STIMULANT	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	750.00
GRENVILLE HENRY WINTHROP	STIMULANT	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,500.00
GRENVILLE HENRY WINTHROP	STIMULANT	BUIST ACAD ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	750.00
GRENVILLE HENRY WINTHROP	HAUT GAP - TREE WORK	HAUT GAP MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,475.00
GRENVILLE HENRY WINTHROP	MT ZION - TREE SRVCS	MT ZION ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	8,275.00
GRENVILLE HENRY WINTHROP	NCCAE - TREE WORK	NORTH CHAS CREATIVE ARTS ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	6,475.00
HABORVIEW PTA	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	947.62
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	ANNUAL PO FOR LEGAL SRVCS PROVIDED TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2024	$	2,053.75
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	350.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	400.00
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	350.00
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	250.00
HANAHAN HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	350.00
HANDY MILES JR	BAPTIST HILL CATERER	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	375.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,049.38
HART HALSEY LLC	POLICE SECURITY	JENNIE MOORE ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	177.00
HART HALSEY LLC	LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	345.00

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HART HALSEY LLC	LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	230.00
HART HALSEY LLC	LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	690.00
HART HALSEY LLC	LOCATIONS	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	944.00
HART HALSEY LLC	LOCATIONS	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	1,180.00
HART HALSEY LLC	LOCATIONS	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	236.00
HART HALSEY LLC	LOCATIONS	CHARLES PINCKNEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	600.03
HART HALSEY LLC	LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	343.97
HART HALSEY LLC	LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	1,886.00
HART HALSEY LLC	LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	920.00
HART HALSEY LLC	LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	2,300.00
HART HALSEY LLC	LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	2,346.00
HART HALSEY LLC	LOCATIONS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	2,036.65
HART HALSEY LLC	CONCERT	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	172.50
HART HALSEY LLC	SECURITY SRVCS FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	521.56
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	517.50
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,265.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	141.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	649.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	947.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	263.73
HAYNSWORTH SINKLER BOYD PA	FEES & EXPENSES	DISTRICTWIDE ACCTG	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	3,145.00
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	174.41
HENRY SCHEIN INC	COUCH RECOVERY WINCOIVINYL BLUERIDGE	NURSE SERVICES OFFICE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	13,388.47
HERALD OFFICE SYSTEMS	CE WILLIAMS - CLOCKS FOR ADDTION	CE WILLIAMS - SOUTH	- EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	536.45
HERALD OFFICE SYSTEMS	DEER PARK MS - ADD. DESKS AND CHAIRS BLDG 400	DEER PARK MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	39,562.55
HILTON GARDEN INN CHAS WATERFRONT/DOWNTOWN	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	8,307.60
HM NORTHCUTT CORP	POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	7,435.00
HM NORTHCUTT CORP	SJ SANTEE - WATER PIPE INSTALL	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	7,956.15
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	500.31
HORRY CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	300.00
HOYT'S HEATING & AC, INC.	BRIDGE VIEW HVAC REPLACEMENT CONST SRVCS	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	8,872.21
I.C.E. CONTRACTORS INC	ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	680.00

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I.C.E. CONTRACTORS INC	ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	144.75
IBA EVENT RENTALS	IBA - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2024	$	508.91
IBA EVENT RENTALS	IBA - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2024	$	1,158.43
IG TRUE GRIT PARENT HOLDINGS, INC.	NETOPS SYSTEM ADMINS STAFF AUG. 1ST	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,408.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,512.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,736.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,002.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. NETWORK TECH II	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,100.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. PHY SEC TECH ll	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUG. PHY SEC TECH ll	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,600.00
IMPACT FIRE SERVICES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	399.38
IMPACT FIRE SERVICES, LLC	FY25 - EXTINGUSHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	958.50
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	MURRAY-LASAINE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	176.30
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	429.79
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	235.34
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	176.30
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	176.30
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	DRAYTON HALL ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	204.09
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	384.64
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	235.34
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	1,419.49
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	BUIST ACAD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	193.65
IMPACT FIRE SERVICES, LLC	FY25 - HOOD INSPECTION	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	239.60
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	MATILDA F DUNSTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	MEETING ST. ES. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ST ANDREWS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	STONO PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	OAKLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ORANGE GROVE CHARTER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00

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IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	MONTESSORI COMM SCHL	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	CE WILLIAMS - SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	CHAS PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	MEMMINGER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	BUIST ACAD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	SANDERS-CLYDE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	ANGEL OAK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	330.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	765.00
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	197.03
IMPACT FIRE SERVICES, LLC	FY25 - SPRINKLER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	6,084.23
IMPACT FIRE SERVICES, LLC	FY25 FIRE EXTINGUISHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	198.00
IMRON CORPORATION	PHY SEC ACC CONTROL MONITOR-11/7/24-1	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	40,000.00
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	1,520.00
INSTRUCTURE INC.	CANVAS STUDIO -7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	39,209.40
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	2,158.20
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	121.53
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,000.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,159.47
INTERIOR ESENTS, LLC	BVIEW - FURNITURE - FINANCE OFFICE	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	146,588.79
INTERNAL REVENUE SERVICE	FED WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/16/2024	$	2,887,736.53
INTERNAL REVENUE SERVICE	FED WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/23/2024	$	90,144.70
INTERNAL REVENUE SERVICE	FED WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/16/2024	$	1,488,184.65
INTERNAL REVENUE SERVICE	FED WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/23/2024	$	105,765.14
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/2/2024	$	2,880,079.70
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/9/2024	$	3,693.46
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/2/2024	$	1,483,870.11
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/9/2024	$	2,480.59
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDINGS	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/5/2024	$	818.12
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	416.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	416.00
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	416.00
INTERNATIONAL BUSINESS MACHINES CORPORATION	IBM SOFTWARE SUBSCRIPTION -- 1/1/25-12/31/25	ASSESSMENT & EVALUATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,401.20
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	300.00
IPLAY	ENRICHMENT - IPLAY	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	300.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	100.00
IPLAY	ENRICHMENT - IPLAY	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	200.00
IPW CONST GROUP, LLC	ST. JOHN'S PRESS BOX MATERIALS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	13,670.96
IVORY HARGROVE WALKER	SECURITY N CHAS HS BASKETBALL	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	200.00
IVORY HARGROVE WALKER	SECURITY N CHAS HS BASKETBALL GAME	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	390.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	3,996.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	639.79
JAMAL CROOK	PD	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	4,000.00
JAMES B EDWARDS ES	CLINIC SUPPLIES	GOV JAMES B EDWARDS ES	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	244.71
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	350.00
JAMES ISLAND CHARTER HS	FY 2025 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	2,220,719.96
JAMES ISLAND CHARTER HS	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/12/2024	$	69,594.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 DEC FY25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,203.53
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 DEC FY25	JAMES ISLAND ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	2,074.05
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	977.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	977.50
JAMESHIA MEANS	PYRAMID MODEL SUP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/5/2024	$	2,872.80
JAMESHIA MEANS	PYTAMID PROJECT MGMT AND COACHING	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	12/12/2024	$	5,040.00
JOANNA GILMORE	SUP DATA ANALYTICS VISUALIZATION	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	12/19/2024	$	4,911.12
JOHN R WILEY	CATERER,ACCOMPANIST,CHESS COACH	ANGEL OAK ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	400.00
JOHNATHAN THROWER	STUDENT CREDIT REC/MENTORING SRVCS	NORTH CHAS HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	12/19/2024	$	982.20
JOHNATHAN THROWER	STUDENT CREDIT REC/MENTORING SRVCS	NORTH CHAS HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	12/12/2024	$	491.10
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	141.59
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	772.40

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JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	1,505.02
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	1,544.79
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	1,795.64
JOHNSON CONTROLS US HOLDINGS INC	FY25 - FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	2,109.75
JOHNSON CONTROLS US HOLDINGS INC	REMOVE INSTRUSION ALARM DEVICE	JAMES SIMONS MONTESSORI	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	709.49
JOHNSON CONTROLS US HOLDINGS INC	LOCATION IN STADIUM	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	4,129.74
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	4,470.92
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	2,063.37
JOHNSON LAMBE CO, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	2,105.34
JONES SCHOOL SUPPLY	LAPEL AWARD PINS FOR STUDENTS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	2,934.36
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	150.00
JOSEPH LEON DUBOSE JR.	SECURITY ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	320.00
JOSHUA PEYSER	DENTAL EXAM: PEPPER HILL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2024	$	350.00
JOSTENS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	1,350.51
JUMPER, CARTER, SEASE ARCHITECTS	LAMBS- ARCHITECTURAL SRVCS - JCS	LAMBS ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	227,480.72
JUNIOR LIBRARY GUILD	Junior Library Guild SUBSCRIPTION	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/12/2024	$	3,841.06
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PINEHURST ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	HUNLEY PARK ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	600.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN WAY	E B ELLINGTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	600.00
KASIN D ALEX	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
KASIN D ALEX	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	240.00
KASIN D ALEX	SECURITY YOUTH FOOTBLL RENTAL D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
Katrina Badger	PUPIL ACTIVITY	CHICORA ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	250.00
KAYLA BASENESE	AFTER SCHOOL PROGRAM REFUND	LADSON ES	- OTH LOCAL	855 - EXPANDED LEARNING	12/5/2024	$	1,054.00
KEDRICK JONES	CHECK ATTACHED SEND TO CRCAS BEFORE 12/12/24	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	400.00
KEENEY CONSULTING GROUP LLC	KEENEY CONSULTING	HUNLEY PARK ES	- INSTR SVS	101 - WSF - OPERATING FUND	12/12/2024	$	9,998.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	601.80
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	612.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	3,390.74
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,985.70
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	11,060.80
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	601.80
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	13,234.30
KELLY SERVICES	SUBS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$	1,939.46
KELLY SERVICES	SUBS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$	2,343.49
KELLY SERVICES	SUBS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$	2,747.54
KELLY SERVICES	SUBS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	727.30
KELLY SERVICES	SUBS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	2,585.94
KELLY SERVICES	SUBS	STUDENT SUP	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,078.89
KELLY SERVICES	SUBS	STUDENT SUP	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	3,233.01
KELLY SERVICES	SUBS	STUDENT SUP	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	3,287.51
KELLY SERVICES	SUBS	STUDENT SUP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	3,233.01
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,038.68
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,417.14
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	1,019.34
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	2,378.46
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	1,482.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	1,976.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- ADMIN	100 - GENERAL OPERATING	12/19/2024	$	869.88

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KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	6,717.26
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	6,999.95
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	7,125.09
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	2,045.76
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	5,570.10
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	1,060.30
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	1,060.30
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	370.65
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	568.34
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	642.46
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	667.17
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,427.00
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,427.00
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,427.00
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	2,427.00
KELLY SERVICES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	1,534.00
KELLY SERVICES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	1,652.00
KELLY SERVICES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/5/2024	$	2,065.00
KELLY SERVICES	SUBS	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/19/2024	$	1,652.00
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,884.80
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,884.80
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,884.80
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	1,730.88
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	2,884.80
KELLY SERVICES	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	827.89
KELLY SERVICES	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	998.55
KELLY SERVICES	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	1,299.68
KELLY SERVICES	SUBS	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/19/2024	$	964.09
KELLY SERVICES	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	1,970.80
KELLY SERVICES	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,562.04
KELLY SERVICES	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	3,153.28
KELLY SERVICES	SUBS	ES LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	2,364.96
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	169.00
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	292.50
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,262.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,875.29
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,514.32
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,035.45
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,157.00
KELLY SERVICES	SUBS	MT PLEASANT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	15,369.09
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	620.69
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	780.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,345.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,359.54
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,977.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,199.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,342.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,081.08
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,579.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,008.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,119.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,411.58
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,094.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	292.52
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,872.00
KELLY SERVICES	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,950.00
KELLY SERVICES	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,332.82
KELLY SERVICES	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,115.15
KELLY SERVICES	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,629.65
KELLY SERVICES	SUBS	BELLE HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	12,466.03
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,059.50
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,729.00
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,730.00
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,477.50
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,017.00
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	390.00
KELLY SERVICES	SUBS	JENNIE MOORE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	9,982.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	949.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,456.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,087.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,483.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,337.70
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,731.95
KELLY SERVICES	SUBS	CHARLES PINCKNEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,881.45
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,515.54
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,879.54
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,113.52
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,886.12
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	780.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	949.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	975.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,365.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,898.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,567.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,178.54
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,627.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,779.82
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	97.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	195.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	754.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,530.56
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	4,011.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,170.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,145.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,094.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,242.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	637.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,384.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,761.93
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,454.75
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	11,610.51
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	13,906.44
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	169.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,703.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,047.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,359.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,489.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,549.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,508.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 2,288.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 195.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 685.12
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 856.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 856.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,354.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,549.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 6,501.63
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 292.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 856.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 4,298.13
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,459.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 5,778.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 6,084.08
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 6,188.04
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 585.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 780.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 975.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,118.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,339.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 6,580.27
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 9,872.95
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 10,782.95
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,677.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 10,386.45
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$ 1,343.90
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$ 1,565.09
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$ 1,575.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/19/2024	$	1,772.25
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,248.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,560.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,560.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,359.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,678.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,484.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,468.58
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	8,670.89
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	9,366.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,535.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,068.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	7,943.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,535.00
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,628.00
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,957.72
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	11,496.65
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,679.00
KELLY SERVICES	SUBS	HARBOR VIEW ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,665.38
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,145.00
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,275.00
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,925.00
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,724.52
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,985.39
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,570.54
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	8,811.56
KELLY SERVICES	SUBS	STILES POINT ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	14,642.16
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,209.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,560.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,657.52
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,985.62

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,622.11
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,560.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,917.99
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	97.50
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	468.00
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	624.00
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,372.50
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,951.00
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,334.50
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,523.00
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,655.25
KELLY SERVICES	SUBS	JAMES ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,471.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	910.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	910.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	975.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,365.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,490.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,049.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,417.75
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	975.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,007.88
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	585.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	1,690.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/19/2024	$	2,472.90
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	12/5/2024	$	3,314.34
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	12/5/2024	$	4,121.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	101 - WSF - OPERATING FUND	12/5/2024	$	4,121.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	877.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,046.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,170.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	923.00
KELLY SERVICES	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	975.00
KELLY SERVICES	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,410.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,485.25
KELLY SERVICES	SUBS	CHICORA ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,254.50
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 546.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 780.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 975.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,885.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,214.19
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,924.91
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 156.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 676.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 2,667.96
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 769.60
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 967.20
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 988.00
KELLY SERVICES	SUBS	LAMBS ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$ 988.00
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 169.00
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 746.07
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,216.50
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 5,148.00
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 6,275.36
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 11,739.10
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 13,708.58
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 364.00
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 926.26
KELLY SERVICES	SUBS	LADSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 9,036.78
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 169.00
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 302.26
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,534.00
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,904.50
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,145.00
KELLY SERVICES	SUBS	PINEHURST ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,956.50
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 195.00
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,437.50
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,606.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,094.16
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,302.00
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,773.29
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,197.35
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 156.00
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 3,061.62
KELLY SERVICES	SUBS	NORTH CHAS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 3,659.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 871.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,751.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,041.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,405.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 5,267.65
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,430.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 364.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 897.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,268.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,268.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,423.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,664.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,316.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 7,683.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 8,065.20
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,643.20
KELLY SERVICES	SUBS	MALCOLM C HURSEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 7,696.00
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 195.00
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,215.50
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,237.00
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 169.00
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 3,152.54
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 1,702.03
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 1,892.80
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$ 2,582.13
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/12/2024	$ 289.90
KELLY SERVICES	SUBS	W B GOODWIN ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$ 1,136.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 754.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	910.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,137.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,047.70
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,113.82
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,263.32
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,706.15
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,657.54
KELLY SERVICES	SUBS	MATILDA F DUNSTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,691.66
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	126.75
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,287.00
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,495.00
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,245.75
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,470.00
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,217.54
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	591.50
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,549.00
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	408.85
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	557.70
KELLY SERVICES	SUBS	HUNLEY PARK ES	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	559.79
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,487.20
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,353.00
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,730.95
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,126.07
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,024.50
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,541.26
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,730.95
KELLY SERVICES	SUBS	A C CORCORAN ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,191.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,541.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,931.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,595.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,861.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,033.34
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,152.61
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,072.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,834.04
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	101 - WSF - OPERATING FUND	12/5/2024	$	1,447.85
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	2,416.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	2,936.22
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	3,507.91
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	2,662.40
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,404.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,592.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,606.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,792.95
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,282.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,661.26
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	455.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,365.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,411.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	453.39
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	606.08
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,345.72
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,675.41
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,944.46
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,839.19
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	451.24
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	5,952.54
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2024	$	353.60
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	3,121.84
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	4,039.10
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	4,178.72
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	615.89
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	3,900.60
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,428.40
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,528.50
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,639.00
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,996.50
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,308.50
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	11,248.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,001.00
KELLY SERVICES	SUBS	PEPPERHILL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 5,117.15
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 884.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,703.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,846.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,002.95
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,363.92
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,677.52
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 5,284.28
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 6,688.28
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 9,088.74
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 195.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 585.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 4,760.10
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 4,823.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,514.52
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,973.75
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,114.80
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,561.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 2,796.63
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 4,758.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$ 84.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,993.90
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 4,044.63
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,432.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,477.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 3,724.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$ 1,729.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,131.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,352.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$ 1,800.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,992.26
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,062.13
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,179.15
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,919.66
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,185.65
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,497.00
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,215.19
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,628.00
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	CHAS CNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,465.50
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,536.00
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,235.45
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,235.45
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,577.00
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,583.50
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	8,484.26
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,855.00
KELLY SERVICES	SUBS	NORTH CHAS HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,822.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,482.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,800.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,678.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,952.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,891.25
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,174.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	12,215.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	12,736.21
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	13,128.03
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	390.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,242.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,431.38
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	11,926.98
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	176.80
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	353.60
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	364.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	780.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	877.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	910.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,137.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,137.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,137.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,729.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,314.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,340.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,730.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	520.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	754.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,482.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,401.12
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,552.90
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,903.90
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,066.59
KELLY SERVICES	SUBS	DANIEL JENKINS ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	7,742.66
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	169.00
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	929.50
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,183.04
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,339.00
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,385.54
KELLY SERVICES	SUBS	LIBERTY HILL ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,014.04
KELLY SERVICES	SUBS	TURNING POINT ACAD	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	377.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,072.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,196.06
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,262.02
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,769.04
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,309.64
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	769.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	790.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,341.60
KELLY SERVICES	SUBS	ST JAMES-SANTEE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	988.00
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	578.57
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	585.00
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	589.88
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	733.20
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,164.50
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,847.00
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,068.00
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	596.51
KELLY SERVICES	SUBS	ST ANDREWS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,547.00
KELLY SERVICES	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,215.50
KELLY SERVICES	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,729.00
KELLY SERVICES	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,995.57
KELLY SERVICES	SUBS	STONO PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,023.80
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,261.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,560.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,612.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,963.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,868.80
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,578.24
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,489.68
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	312.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	897.00
KELLY SERVICES	SUBS	OAKLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,826.25
KELLY SERVICES	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,013.49
KELLY SERVICES	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,187.94
KELLY SERVICES	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,681.45
KELLY SERVICES	SUBS	ASHLEY RIVER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	7,135.45
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	338.00
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	686.40
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	702.00
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	754.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,345.50
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,356.78
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	8,279.95
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	884.00
KELLY SERVICES	SUBS	SPRINGFIELD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,187.63
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,615.19
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,632.50
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,784.26
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,553.20
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,755.00
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,898.79
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,262.00
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,061.50
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,555.50
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,891.37
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	195.00
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,560.00
KELLY SERVICES	SUBS	DRAYTON HALL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,216.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,384.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,670.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,665.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,074.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,445.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,010.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,398.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,684.54
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,041.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,389.71
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,600.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,086.16
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,237.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,743.95
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	851.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	5,476.82
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	156.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	585.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,060.30
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,060.30
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,131.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,560.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,949.67
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,949.67
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	9,696.16
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	10,426.95
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	10,857.58
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	8,268.95
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,198.15
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,913.09
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	2,048.80
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	1,684.80
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	780.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	975.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,144.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	585.00
KELLY SERVICES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	949.00
KELLY SERVICES	SUBS	CHAS PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,949.81
KELLY SERVICES	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,992.76
KELLY SERVICES	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,074.98
KELLY SERVICES	SUBS	MEMMINGER ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,974.78
KELLY SERVICES	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,477.37
KELLY SERVICES	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,128.95
KELLY SERVICES	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,128.95
KELLY SERVICES	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	1,651.58
KELLY SERVICES	SUBS	MEMMINGER ES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	4,128.95
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,860.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,120.06
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,238.63
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,447.63
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,969.45
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,177.32
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,128.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,211.08
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	585.00
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,339.00
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,482.00
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,385.50
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,535.00
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,657.50
KELLY SERVICES	SUBS	BUIST ACAD ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,704.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,046.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,059.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,353.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	780.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,690.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,261.47
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,054.67
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,614.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,760.32
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,273.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,386.95
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,515.68
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,737.06
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,162.02
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,259.70
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,502.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/12/2024	$	176.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	884.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,235.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,015.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,502.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,536.12
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,442.65
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,540.15
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,982.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,158.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	169.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	533.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,334.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,393.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,867.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,315.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	780.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,365.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,242.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	1,170.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	585.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,184.00
KELLY SERVICES	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	97.50
KELLY SERVICES	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	975.00
KELLY SERVICES	SUBS	C C BLANEY ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,534.00
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	182.00
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	559.00
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,417.00
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,696.50
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,742.04
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	975.00
KELLY SERVICES	SUBS	JANE EDWARDS ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,945.61
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	877.50
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,277.26
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,119.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,465.13
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,621.14
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,947.33
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,667.41
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,173.72
KELLY SERVICES	SUBS	E B ELLINGTON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,400.95
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,398.40
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,846.00
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,883.39
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,923.87
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,206.45
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,375.45
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	851.50
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,181.45
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,682.85
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	2,230.15
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	2,307.50
KELLY SERVICES	SUBS	MINNIE HUGHES ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	1,714.70
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,239.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,168.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	6,461.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	331.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	6,994.00
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,170.00
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,338.13
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,559.74
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,847.00
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,015.12
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,133.00
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,542.54
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,557.65
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,075.61
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,339.00
KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,524.59

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KELLY SERVICES	SUBS	ANGEL OAK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,828.57
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	195.00
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	390.00
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,436.50
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,024.47
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	5,172.62
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	7,105.21
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	97.50
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	4,850.61
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	682.50
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	994.50
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/5/2024	$	1,137.50
KELLY SERVICES	SUBS	MT ZION ES	- SUB OUTSRC	857 - CH CARE MAT/HLTH SFTY-HDSTRT	12/19/2024	$	1,137.50
KELLY SERVICES	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,018.07
KELLY SERVICES	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	2,018.07
KELLY SERVICES	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	3,363.45
KELLY SERVICES	SUBS	MT ZION ES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	3,363.45
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	565.50
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	676.00
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,040.00
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,372.80
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,528.80
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,419.63
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	981.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	364.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	585.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,140.12
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,733.90
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,123.90
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,340.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	2,827.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	3,297.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	4,316.45
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2024	$	195.00

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KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	2,221.40
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	3,289.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	97.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	682.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,144.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,365.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/5/2024	$	1,423.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	780.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2024	$	1,170.00
KELLY TOURS, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	1,818.50
KENDRA M MURPHY	K MURPHY 24-25 CONSULTING	TEACHING AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	1,500.00
KEVIN ROSHAWN WHITFIELD	ACAD MAGNET HS ATHLETIC SECURITY	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	160.00
KEVIN ROSHAWN WHITFIELD	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
KEVIN ROSHAWN WHITFIELD	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	180.00
KEVIN ROSHAWN WHITFIELD	SECURITY N CHAS HS BASKETBALL	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	200.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
KEVIN ROSHAWN WHITFIELD	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	240.00
KEVIN TERRELL CARTER	SECURITY N CHAS HS BASKETBALL GAME	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	390.00
KIRK HANSON	SECURITY OFF DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	320.00
KIRK HANSON	SECURITY OFF DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	520.00
KIRK HANSON	SECURITY OFF DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	640.00
KLG JONES BUILDING COMMISSIONING	Ladson ES. Commissioning SRVCS	LADSON ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	1,475.00
KRC GREENWOOD	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- SUPPLIES	805 - CHILDREN IN CRISIS	12/12/2024	$	500.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	JENNIE MOORE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	244.80
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	786.08
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	809.20
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,681.52
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	770.13
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,532.50
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,807.23
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	STILES POINT ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	554.88
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	STILES POINT ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	277.44
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	560.66
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	LADSON ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	468.18
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	PINEHURST ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	760.65

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KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	PINEHURST ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	354.43
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	589.10
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	346.80
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	W B GOODWIN ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	690.13
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	W B GOODWIN ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	306.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HUNLEY PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	255.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,967.71
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,259.58
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,353.68
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,393.67
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MILITARY MAGNET ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,320.29
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	MILITARY MAGNET ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	612.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	757.18
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	521.36
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,899.92
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS CNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,998.86
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	612.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	NORTH CHAS HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	612.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,125.42
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,670.42
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DANIEL JENKINS ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	520.20
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	DANIEL JENKINS ACAD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	508.64
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	420.55
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	445.29
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,405.93
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,011.50
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	659.61
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2024	$	709.78
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ASHLEY RIVER ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,372.41
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,675.51
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,343.97
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,046.18
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,053.81
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	CHAS PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	473.96
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BUIST ACAD ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	535.69

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KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BUIST ACAD ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,305.59
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	SANDERS-CLYDE ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	693.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,004.71
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,998.59
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	578.00
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	499.60
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	ANGEL OAK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	619.55
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,349.51
KUDZU STAFFING OF CHAS INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,460.03
LAKESHORE EQUIP CO	eSchoolMall Req: 4292174	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/5/2024	$	16,587.40
LAKESHORE EQUIP CO	eSchoolMall Req: 4299446	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	12/5/2024	$	784.91
LANDER UNIVERSITY	MONTESSORI TEACHER TRAINING FALL	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/12/2024	$	33,980.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	4,085.64
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	13,183.50
LEADING EDUCATORS, INC.	PROFESSIONAL DEV CONSULTANTS	FINANCIAL OPERATIONS	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	12/19/2024	$	700,000.00
LEITNER CONST CO OF YORK CNTY LLC	CE WILLIAMS MS ADDITION CONST SRVCS	CE WILLIAMS - SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	26,855.55
LEITNER CONST CO OF YORK CNTY LLC	CE WILLIAMS MS ADDITION CONST SRVCS	CE WILLIAMS - SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	85,481.06
LEITNER CONST CO OF YORK CNTY LLC	CE WILLIAMS MS ADDITION CONST SRVCS	CE WILLIAMS - SOUTH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2024	$	129,847.41
LEITNER CONST CO OF YORK CNTY LLC	NCHS EXTERIOR APPEARANCE AND SIGNAGE	NORTH CHAS HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	9,390.53
LEITNER CONST CO OF YORK CNTY LLC	PO REQUEST FOR CONST OF NEW LADSON ES	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	2,813,257.78
LEITNER CONST CO OF YORK CNTY LLC	PO REQUEST FOR CONST OF NEW LADSON ES	LADSON ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	3,188,956.05
DISTRICT FIVE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	475.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/5/2024	$	2,726.07
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/12/2024	$	2,726.07
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/19/2024	$	2,726.07
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	246.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	117.50

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LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	141.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	602 - FARM TO SCHOOL GRANT	12/5/2024	$	6,512.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	144.30
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	211.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	117.50
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	4,418.58
LIOLLIO ARCHITECTURE, INC	EDWARDS ES	GOV JAMES B EDWARDS ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	72,174.52
LITERATI, INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	3,195.46
LITERATI, INC	PUPIL ACTIVITY	MURRAY-LASAINE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	3,596.11
LITERATI, INC	PUPIL ACTIVITY	MALCOLM C HURSEY ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	3,907.74
LITERATI, INC	PUPIL ACTIVITY	OAKLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	2,294.23
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	Architectural SRVCS Hursey Montessori	MALCOLM C HURSEY ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	5,948.64
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	CORCORAN ARCH SRVCS REMAINING BALANCE	A C CORCORAN ES	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	12/12/2024	$	13,130.26
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	MT. ZION A/E FEES FOR EXTERIOR APPEARANCE PROJECT	MT ZION ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,507.50
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	1,312.50
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	1,125.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PINEHURST ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	MATILDA F DUNSTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	HUNLEY PARK ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	PEPPERHILL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	225.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	250.00
LITTLE YOGA SPROUTS OF CHAS LLC	ENRICHMENT - LITTLE YOGA SPROUTS	E B ELLINGTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	250.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	41,303.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	45,998.00
LOVE CHEVROLET CO	BVIEW - (15) VEHICLES	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	47,888.00
LOWCOUNTRY HOTELS IV, LLC	MEETING CATERING	TEACHING AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	12/5/2024	$	8,745.71
LOWCOUNTRY HOTELS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	4,484.64

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LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	2,250.00
LOWCOUNTRY SPORTS EVENTS	R B STALL HS HOLIDAY BASKETBALL TOURNAMENT	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	425.00
LS3P ASSOCIATES, LTD	CARIO DOORS AND HARDWARE CA FEES	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	393.75
LS3P ASSOCIATES, LTD	FRIERSON - A/E FEE PROPOSAL	EDITH FRIERSON ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	15,817.50
LUCAS AUTO REPAIR LLC	BVIEW- AUTO REPAIR	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	2,829.25
LUCY GARRETT BECKHAM HS	GATE ADMISSIONS FOR LBHS	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	12/5/2024	$	943.70
LUCY GARRETT BECKHAM HS	REIMB LBHS TICKET SALES HORRY CNTY	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	12/19/2024	$	3,048.55
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS-MOU's	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2024	$	1,860.00
LYNN LAWANDALES CROOKS LLC	SEA ISLAND HABITAT WRKFRCE HOUSING	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2024	$	1,500.00
LYNN P GIBBS	EDUCATIONAL/TRAINING SRVCS	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/5/2024	$	400.00
M B KAHN CONST CO	SRVCS	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	834,096.19
MACKIN LIBRARY MEDIA	BOOKS FOR THE SCHOOL LIBRARY	CE WILLIAMS - SOUTH	- LIB BOOKS	891 - GW BUSH FOUNDATION	12/5/2024	$	610.85
MACKIN LIBRARY MEDIA	CAMP MS MACKIIN LIBARY BOOK ORDER	CAMP ROAD MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,101.85
MACKIN LIBRARY MEDIA	CAMP MS MACKIIN LIBARY BOOK ORDER	CAMP ROAD MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,238.91
MACKIN LIBRARY MEDIA	MACKIN LIBRARY ORDER	CE WILLIAMS - SOUTH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,841.95
MACKIN LIBRARY MEDIA	MACKIN LIBRARY ORDER	CE WILLIAMS - SOUTH	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,717.81
MACKIN LIBRARY MEDIA	MACKIN LIBRARY ORDER	CHAS PROGRESSIVE SCHOOL	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,973.74
MACKIN LIBRARY MEDIA	MACKIN LIBRARY ORDER	CHAS PROGRESSIVE SCHOOL	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	925.08
MACKIN LIBRARY MEDIA	DEER PARK MIDDLE BOOK ORDER-MACKIN	DEER PARK MS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	259.34
MACKIN LIBRARY MEDIA	GOODWIN ES MACKIN BOOK ORDER	W B GOODWIN ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,056.46
MACKIN LIBRARY MEDIA	GOODWIN ES MACKIN BOOK ORDER	W B GOODWIN ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,210.92
MACKIN LIBRARY MEDIA	HUNLEY PARK MACKIN ORDER	HUNLEY PARK ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	765.15
MACKIN LIBRARY MEDIA	JAMES B EDWARDS LIBRARY ORDER	GOV JAMES B EDWARDS ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,719.98
MACKIN LIBRARY MEDIA	LAING MIDDLE MACKIN BOOK ORDER	LAING MIDDLE	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	665.56
MACKIN LIBRARY MEDIA	SCHOOL LIBRARY ORDER	MONTESSORI COMM SCHL CHAS	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	975.84
MANSFIELD OIL CO	NOV	EAST COOPER CAS	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	182.91
MANSFIELD OIL CO	NOV	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,400.98
MANSFIELD OIL CO	NOV	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	1,181.75
MANSFIELD OIL CO	NOV	MILITARY MAGNET ACAD	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,129.22
MANSFIELD OIL CO	NOV	CHAS CNTY SCHOOL OF THE ARTS	- FUEL OIL	100 - GENERAL OPERATING	12/19/2024	$	245.16
MANSFIELD OIL CO	NOV	NORTH CHAS HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	968.50
MANSFIELD OIL CO	NOV	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	561.67
MANSFIELD OIL CO	NOV	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	614.34
MANSFIELD OIL CO	NOV	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	826.77

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MANSFIELD OIL CO	NOV	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	256.68
MANSFIELD OIL CO	NOV	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	379.79
MANSFIELD OIL CO	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	385.77
MARIA WOODUL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	729.04
MARK ONE MANUFACTURING	CHICARELLA	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	517.08
MARLBORO CNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	175.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	550.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	220.00
MARY SUE WARNER	REPLACEMENT B&F	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	61,760.00
MARY SUE WARNER	SAMS - HVAC	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	15,125.42
MARY SUE WARNER	VARIOUS - HVAC	ELMNTRY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	1,250.00
MARY SUE WARNER	VARIOUS - HVAC	ANGEL OAK ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	16,009.32
MARYANN F SCHROEDER	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	300.00
MASTERCRAFT RENOVATION SYSTEMS	BUIST - REPLACE BACKSTOP WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	3,910.26
MASTERWORD SERVICES, INC.	MASTERWORD - 11/1/2024-11/1/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	11,503.97
MATHEMATICS AND PROBLEM SOLVING	OGAP	PINEHURST ES	- INSTR PROG	371 - STATE PALMETTO PRIORITY	12/5/2024	$	3,750.00
MATHEMATICS AND PROBLEM SOLVING	OGAP	PINEHURST ES	- INSTR PROG	371 - STATE PALMETTO PRIORITY	12/19/2024	$	1,875.00
MATHEMATICS AND PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/5/2024	$	11,200.00
MATHEMATICS AND PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/5/2024	$	13,200.00
MATHEMATICS AND PROBLEM SOLVING	OGAP PROFESSIONAL DEV	PROFESSIONAL DEV	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/5/2024	$	19,800.00
MATHEMATICS AND PROBLEM SOLVING	COACHING SUP	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	6,600.00
MATHEMATICS AND PROBLEM SOLVING	COACHING SUP	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/5/2024	$	11,700.00
MATHEMATICS AND PROBLEM SOLVING	COACHING SUP	ES LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/19/2024	$	6,600.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	550.00
MATTHEW L TARANTO	HERITAGE EVENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	200.00
MAVERICK CONST SERVICES, LLC	EXTERIOR APPEARANCE UPGRADES	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	35,924.25
MAVERICK CONST SERVICES, LLC	MT. ZION RESTROOM RENOVATION CONST SRVCS	MT ZION ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	10,492.46
HOLDINGS, INC.	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	5,475.00
HOLDINGS, INC.	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	7,600.00
HOLDINGS, INC.	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	7,650.00
HOLDINGS, INC.	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	7,775.00
HOLDINGS, INC.	EDUCATIONAL/TRAINING SRVCS	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	7,875.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	12/12/2024	$	2,646.63
MCGRAW-HILL EDUCATION INC	SCHOOL EQUIP, TEACHING AIDS, AND SUPPLIES	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	12/12/2024	$	1,559.54
MCKESSON MEDICAL-SURGICAL INC.	Stock Epinephrine Auto Injectors- AuviQ	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	3,435.15
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	33,359.78
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	66,673.62
MCPG VENTURES INC	Hursey Montessori Exterior Signage	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	9,246.47
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	MUSC ARTS IN HEALING THERAPY	ASHLEY RIVER ES	- SUPPLIES	303 - STATE AID TO CLASSRMS	12/5/2024	$	1,800.00
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	1,279,801.29
MEETING STREET EDUCATION GROUP	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I (84.010)	12/19/2024	$	115,971.06
MEETING STREET ES AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ES. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	280,211.60
MEETING STREET ES AT BURNS	OPEN P.O. SCH YEAR 2024/25 ALIGN W SALARY/BENEFITS	MEETING ST. ES. AT BURNS	- TRANSIT	201 - TITLE I (84.010)	12/19/2024	$	86,911.06
MEGAN MURPHY	PUPIL ACTIVITY	MAMIE P WHITESIDES ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	2,043.75
METRO GROUP	CCSMS - WATER TREATMENT INSTALL	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	9,875.00
INC	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	24,122.91
INC	SCHOOL SECURITY OFFICERS	HARBOR VIEW ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	STILES POINT ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,286.66
INC	SCHOOL SECURITY OFFICERS	MURRAY-LASAINE ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,387.20
INC	SCHOOL SECURITY OFFICERS	CHICORA ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	LAMBS ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	PINEHURST ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,070.22
INC	SCHOOL SECURITY OFFICERS	NORTH CHAS ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	3,802.24
INC	SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	W B GOODWIN ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,387.20
INC	SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,387.20
INC	SCHOOL SECURITY OFFICERS	A C CORCORAN ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,387.20
INC	SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	1,754.88
INC	SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,231.82
INC	SCHOOL SECURITY OFFICERS	PEPPERHILL ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,079.36
INC	SCHOOL SECURITY OFFICERS	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
INC	SCHOOL SECURITY OFFICERS	MEETING ST. ES. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,972.16
INC	SCHOOL SECURITY OFFICERS	STONO PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,387.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
INC	SCHOOL SECURITY OFFICERS	OAKLAND ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,213.54
INC	SCHOOL SECURITY OFFICERS	DRAYTON HALL ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	3,802.24
INC	SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	4,094.72
MIDDLETON PLACE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	72.00
MIDDLETON PLACE	PUPIL ACTIVITY	JENNIE MOORE ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	1,854.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	125.00
MINGA SOLUTIONS US INC	MINGA BUNDLE	BAPTIST HILL HIGH	- SOFTWARE	303 - STATE AID TO CLASSRMS	12/5/2024	$	4,750.00
MISSISSIPPI DEPT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	127.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	127.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	127.50
INC.	DW ATHL MMA RADIO COVERAGE TESTING	MILITARY MAGNET ACAD	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	350.00
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	135.00
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	202.50
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	212.42
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	526.20
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	596.45
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	602.04
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	135.00
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	202.50
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	279.92
INC.	RADIO/DVR SYSTEMS	DISTRICTWIDE ACCTG	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	131.25
INC.	VMAX COMMANDER -- 9/1/24-8/31/25	STUDENT TRANSPORTATION	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	19,903.40
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	2,275.81
MOODY'S INVESTORS SERVICES	PROFESSIONAL SRVCS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/12/2024	$	28,475.00
MORGAN THEATRICAL DRAPERIES INC.	EB ELLINGTON - STAGE CURTAINS	E B ELLINGTON ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	10,573.32
MOSELEY ARCHITECTS	CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	33,696.00
MT PLEASANT BUS ENTERPRISES INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$	427.53
MOUNT PLEASANT WATERWORKS	00022743 DEC FY25	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,783.57
MOUNT PLEASANT WATERWORKS	00052540 DEC FY25	MT PLEASANT ACAD	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,150.88
MOUNT PLEASANT WATERWORKS	00183337	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	457.14
MOUNT PLEASANT WATERWORKS	00455812 DEC FY25	MAMIE P WHITESIDES ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,550.24
MOUNT PLEASANT WATERWORKS	00607738 DEC FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	288.08
MOUNT PLEASANT WATERWORKS	00607738 NOV FY25	WANDO HS	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$	288.08
MOUNT PLEASANT WATERWORKS	00735340 DEC FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	182.37
MOUNT PLEASANT WATERWORKS	00735380 DEC FY25	GOV JAMES B EDWARDS ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	1,698.40
MOUNT PLEASANT WATERWORKS	00813197 DEC FY25	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$	1,583.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SRVCS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	3,150.00
NAPA AUTO PARTS STORE	FY25 - Bulk Motor Oil for Fleet	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	4,417.70
NATIONAL BETA CLUB	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	804.23
NCS PEARSON INC	CERTPREP PRACT	BURKE HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	12/19/2024	$	3,786.00
NETSOURCE EDUCATIONAL TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	3,940.00
NETSOURCE EDUCATIONAL TECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	354.60
NETSOURCE EDUCATIONAL TECH, LLC	LAUREL HILL REPAIR LIGHTSPEED RM 243	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,690.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	325.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	650.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	100.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	325.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	650.00
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	29.43
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	40.31
NETSOURCE EDUCATIONAL TECH, LLC	WORKORDER BREAK/FIX CLASSRM EQUIP	IT CUSTOMER SUP	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	225.00
NETWORK FLEET INC	DISTRICTWIDE - CNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/12/2024	$	5,112.93
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCS	STUDENT SUP	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	190.00
NEW DIRECTION SOLUTIONS LLC	EDUCATIONAL/TRAINING SRVCS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	12/5/2024	$	1,900.00
NORTHWOODS ACAD	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	250.00
NORTHWOODS ACAD	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	250.00
ENVIRONMENTAL LLC	CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	17,485.75
NU IDEA SCHOOL SUPPLY CO	FURNITURE UPDATE - MOULTRIE MS MEDIA CENTER	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	116,072.18
NYS CHILD SUP PROCESSING CENTER	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	982.00
NYS CHILD SUP PROCESSING CENTER	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	982.00
NYS CHILD SUP PROCESSING CENTER	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	982.00
OAKFIELD APARTMENTS	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	12/5/2024	$	500.00
OAKSIDE APARTMENTS	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	12/5/2024	$	500.00
OFF DUTY MGMT INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,786.40
OFF DUTY MGMT INC	ST. JAMES-SANTEE OFF DUTY	ST JAMES-SANTEE ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	1,478.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	352.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 24-25	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	869.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/5/2024	$	793.00
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4 SCREENERS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/12/2024	$	780.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	Temporary Staff for Impact Aid Project	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$ 691.08
OHIO CHILD SUP PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$ 227.92
OHIO CHILD SUP PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$ 227.92
OHIO CHILD SUP PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$ 227.92
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 660.00
OMAR'S FLOOR COVERING OF SC	FLOORING REPAIR DUE TO TOILET OVERFLW DURKING WKND	CHICORA ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 10,518.99
OMAR'S FLOOR COVERING OF SC	NCHS CARPET INSTALL /GUIDANCE OFFICE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 16,000.41
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 329.13
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 463.98
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 540.71
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 641.62
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 759.73
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 1,439.89
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 3,264.55
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/5/2024	$ 85,880.01
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 329.13
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 463.98
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 540.71
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 641.62
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 759.73
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 1,439.89
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 3,264.55
ONTARIO INVESTMENTS	LEASE	DISTRICTWIDE ACCTG	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2024	$ 85,880.01
ORANGE GROVE ES CHARTER SCHOOL	FY 2025 CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$ 1,324,390.62
ORANGE GROVE ES CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/12/2024	$ 49,710.00
ORANGE SKY TRAVEL LLC	CAMP ROAD FIELD TRIP	CAMP ROAD MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 16,217.75
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	NORTHWOODS MS	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 1,800.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 990.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 1,260.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 1,440.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 1,665.00
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 1,755.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
ORANGE TREE STAFFING LLC	1.0 TA Avis Burns Northwoods Middle	OAKLAND ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	1,800.00
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	679.26
OREGON DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	122.44
OVERDRIVE, INC.	OVERDRIVE EXTRA FUNDS ORDER	DISTRICTWIDE ACCTG	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	17,913.69
OVERDRIVE, INC.	OVERDRIVE SORA MAGAZINES	DISTRICTWIDE ACCTG	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	6,000.00
PALMETTO GROVE APARTMENT	HOUSING ASSISTANCE	SUPERINTENDENT'S OFFICE	- SUPPLIES	805 - CHILDREN IN CRISIS	12/12/2024	$	500.00
PALMETTO MUSIC THERAPY SERVICES	WANDO HS THERAPIST	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	425.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	433.82
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/12/2024	$	883.72
PALMETTO PAINT SPECIALTIES, INC.	LOCAL PLAN AUTO COLLISION TRAINING REPAIR SUPPLIE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECH ED	12/5/2024	$	6,068.72
PANYARD INC.	PUPIL ACTIVITY	DRAYTON HALL ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	1,455.84
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	FY 2025 CHARTER PAYMENT	PATTISON'S ACAD CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/19/2024	$	153,458.18
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACAD CHARTER	- TRANSIT	310 - EIA INTENSIVE EDUCATION	12/19/2024	$	151,351.40
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	OPEN P.O. SCH YR 2024/25 ALIGN W/SALARY/BENEFITS	PATTISON'S ACAD CHARTER	- TRANSIT	201 - TITLE I (84.010)	12/5/2024	$	18,249.10
PC ENERGY SOLUTIONS, LLC	SYSTEMS EVAL	JAMES ISLAND ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	15,000.00
PC ENERGY SOLUTIONS, LLC	SYSTEMS EVAL	NORTH CHAS CREATIVE ARTS ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	15,000.00
PC ENERGY SOLUTIONS, LLC	PROPOSAL	MAMIE P WHITESIDES ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	12,500.00
PEARLE VISION	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2024	$	300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/5/2024	$	300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2024	$	300.00
PEBA INS BENEFITS	PEBA	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	12/10/2024	$	337,381.58
PEBA INS BENEFITS	PEBA	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	12/10/2024	$	5,029,541.00
PEBA INS BENEFITS	PEBA	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	12/10/2024	$	7,710.46
PEBA INS BENEFITS	PEBA	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	12/10/2024	$	63,626.00
PEBA INS BENEFITS	PEBA	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	12/10/2024	$	41,746.98
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESS, SUPPLIES	CARIO MIDDLE	- EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,694.16
PECKNEL MUSIC CO INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	1,080.19
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/5/2024	$	87,209.03
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/12/2024	$	87,625.87
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/19/2024	$	86,064.32
PERMA BOUND	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	447.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PERMA BOUND	PERMABOUND LIBRARY BOOK ORDER	SPRINGFIELD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$ 2,194.63
PERMA BOUND	PERMABOUND LIBRARY BOOK ORDER	SPRINGFIELD ES	- LIB BOOKS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$ 198.83
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISOR SRVCS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/5/2024	$ 51,000.00
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 2,985.32
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 2,365.81
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 437.33
PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$ 1,915.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 616.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 762.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 722.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 638.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 1,162.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 1,089.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 738.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 499.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 218.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 124.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 1,466.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 343.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 229.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 348.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 427.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 637.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	660.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	159.70
PINNACLE ARCHITECTURE, P.A.	CARIO - CEILING RENOVATION DESIGN	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	13,905.25
PINNACLE ARCHITECTURE, P.A.	JICHS - PLUMBING (RR RENOVATIONS) CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	2,075.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	304.24
PLANNED ADMINS INC	950794-950888	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/5/2024	$	50,479.98
PLANNED ADMINS INC	950889-950925	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/5/2024	$	47,079.96
PLANNED ADMINS INC	950926-951062	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/12/2024	$	77,106.82
PLANNED ADMINS INC	951063-951160	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/19/2024	$	72,792.56
PLANNED ADMINS INC	WORKERS' COMP TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/5/2024	$	13,456.60
PLANNED ADMINS INC	WORKERS' COMP TPA - CONTRACT P2228	DISTRICTWIDE ACCTG	- WC Premium	100 - GENERAL OPERATING	12/5/2024	$	16,307.50
PLAYWORLD PREFERRED, INC.	2-5 PLAYGROUND REPLACEMENT	MAMIE P WHITESIDES ES	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	101,410.00
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	BELLE HALL ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	BELLE HALL ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JENNIE MOORE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JENNIE MOORE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CHARLES PINCKNEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CHARLES PINCKNEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	GOV JAMES B EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64

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PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	STILES POINT ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	STILES POINT ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JAMES ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JAMES ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LADSON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LADSON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MALCOLM C HURSEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MALCOLM C HURSEY ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MATILDA F DUNSTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MATILDA F DUNSTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HUNLEY PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MILITARY MAGNET ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MILITARY MAGNET ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CHAS CNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	GARRETT ACAD OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LIBERTY HILL ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LIBERTY HILL ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MEETING ST. ES. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	MEETING ST. ES. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ST JAMES-SANTEE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ST JAMES-SANTEE ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	STONO PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	STONO PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	OAKLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	OAKLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ASHLEY RIVER ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	181.28
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	SPRINGFIELD ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	181.28
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	CE WILLIAMS - SOUTH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JANE EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	JANE EDWARDS ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	E B ELLINGTON ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ANGEL OAK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ANGEL OAK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SRVCS FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	90.64
POCHAR LLC	SUPPLIES	BURKE HIGH	- TECH SUPPL	202 - TITLE I (84.010)	12/12/2024	$	5,718.54
POSITIVE PROMOTIONS	SUPPLIES TEACHER	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	2,870.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS CNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/20/2024	$	1,728.77
POST AND COURIER, INC	ADVERTISEMENT RUN	LAMBS ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	197.91
POTTERY PLACE LLC	ENRICHMENT - PLUFF MUD	JULIAN MITCHELL ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/5/2024	$	1,080.00
PRESBYTERIAN COLLEGE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	200.00
PRESENCE LEARNING, INC	7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	5,171.00
PRO-CHEM INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	2,580.16
PROF TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	800.00
QUIZIZZ INC	SINGLE YEAR SOFTWARE PLAN	EARLY COLLEGE HS	- SOFTWARE	100 - GENERAL OPERATING	12/19/2024	$	2,782.50
R B STALL HS	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	100.00
R S MEANS CO	RS MEANS - 10/25/24-10/24/25	FACILITY MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	12,382.67
RAPTOR TECH	EARLY COLLEGE RAPTOR	EARLY COLLEGE HS	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	1,260.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	313.87
READY SET MOVERS, LLC	MOVERS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	508.77
RED BIRD HOSPITALITY GROUP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	1,000.00
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	5,722.50
REVEER GROUP LLC	REVEER GROU	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,050.63
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	12/5/2024	$	1,348.95
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	12/12/2024	$	3,985.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCTG	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$	2,970.96
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCTG	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	1,683.00
REVEER GROUP LLC	NCH ATHLETIC COMPLEX RENOVATION A/E SRVCS	NORTH CHAS HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	578.25
RHONDA MITCHELL	CHECK ATTACHED - Invoice #000124	CHIEF OPERATING OFFICER	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2024	$	3,000.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,307.53
RICHLAND CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	285.60
RICHLAND CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	285.60
RICHLAND CNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	285.60
RICO L PARAM	SERVICE	SPRINGFIELD ES	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	160.00
RICOH USA INC	RENEWAL	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	16,603.68
RIGOBERTO ORTEGA	HOUSING ASSISTANCE	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	12/5/2024	$	500.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	550.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCTG OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 857.76
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCTG OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 1,143.68
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCTG OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$ 1,143.68
ROBERT HALF INTERNATIONAL INC	TEMP SRVCS	ACCTG OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$ 1,072.20
ROBERT LATRELL FRASIER	PUPIL ACTIVITY	DANIEL JENKINS ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 150.00
ROCK HILL SCHOOL DISTRICT 3	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 300.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 670.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HARBOR VIEW ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STILES POINT ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MURRAY-LASAINE ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SEPTIMA P CLARK ACAD	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	STONO PARK ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 74.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	OAKLAND ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ASHLEY RIVER ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SPRINGFIELD ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 352.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DRAYTON HALL ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DRAYTON HALL ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	DRAYTON HALL ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MEMMINGER ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACAD ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACAD ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BUIST ACAD ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JULIAN MITCHELL ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SANDERS-CLYDE ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 335.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	C C BLANEY ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	JANE EDWARDS ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	E B ELLINGTON ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MINNIE HUGHES ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ANGEL OAK ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	MT ZION ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ES	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ES	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	EDITH FRIERSON ES	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	12/5/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	12/12/2024	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY25 MONTHLY PEST CONTROL SRVCS	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	12/19/2024	$ 372.00
RON CLARK ACAD	PROFESSIONAL DEV	PEPPERHILL ES	- OUT STATE	201 - TITLE I (84.010)	12/5/2024	$ 1,075.00
RUSSELL REID WASTE HAULING	FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$ 175.00
RUSSELL REID WASTE HAULING	FY25 - GREASE TRAP PUMPING SRVCS	LADSON ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$ 400.00
RUSSELL REID WASTE HAULING	FY25 - GREASE TRAP PUMPING SRVCS	PEPPERHILL ES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$ 250.00
S & ME INC	WAH ROTC HALL - WATER LEAKS	WEST ASHLEY HS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$ 3,450.00
SAMET CORPORATION	GC CONST SRVCS FOR ANNEX	A C CORCORAN ES	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$ 871,629.32
SAMUEL MACLEAN	SECURITY N CHAS HS BASKETBALL GAME	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$ 390.00
SANDERS BROTHERS CONST	STILES POINT STORMWATER	STILES POINT ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$ 28,058.50
SANTEE AUTOMOTIVE LLC	BVIEW - CHEVROLET EQUINOX LS AWD	FACILITY MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$ 30,946.00
SARINA K FREINCLE	ECHS FRAMING FOR MURAL	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 2,534.92
SAXTON & STUMP LLC	LEGAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 11,437.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 346.74
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 665.00
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 762.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 2,606.74
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 2,791.74
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 3,481.74
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 15,737.50
SAXTON & STUMP LLC	PROFESSIONAL SRVCS	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/5/2024	$ 45,827.50
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 2,510.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	151.14
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MAMIE P WHITESIDES ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SULLIVAN'S ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JENNIE MOORE ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHARLES PINCKNEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	GOV JAMES B EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.03
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HARBOR VIEW ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	STILES POINT ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MURRAY-LASAINE ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JAMES ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHICORA ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LAMBS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LADSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	PINEHURST ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS CREATIVE ARTS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MALCOLM C HURSEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	W B GOODWIN ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MATILDA F DUNSTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HUNLEY PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$	19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF ADMINISTRATION	ACCT # 3101011	PEPPERHILL ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 56.16
SC DEPT OF ADMINISTRATION	ACCT # 3101011	NORTH CHAS HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 126.40
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST ANDREWS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	STONO PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	OAKLAND ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ASHLEY RIVER ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SPRINGFIELD ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	DRAYTON HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 112.32
SC DEPT OF ADMINISTRATION	ACCT # 3101011	CHAS PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MEMMINGER ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BUIST ACAD ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JULIAN MITCHELL ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	SANDERS-CLYDE ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	JANE EDWARDS ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 213.41
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ANGEL OAK ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53
SC DEPT OF ADMINISTRATION	ACCT # 3101011	EDITH FRIERSON ES	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 19.01
SC DEPT OF ADMINISTRATION	ACCT # 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/5/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	4,558.08
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	4,889.50
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	4,697.94
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	3,427.36
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	1,772.22
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LADSON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	5,218.77
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MATILDA F DUNSTON ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	3,339.45
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$	2,889.66
SCHOLASTIC CLASSRM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	162.50
SCHOLASTIC CLASSRM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$	112.50
SCHOLASTIC CLASSRM MAGAZINES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,114.29
SCHOOL SPECIALTY LLC	HEADPHONES FOR STUDENTS QUOTE# Q-513579	LADSON ES	- SUPPLIES	101 - WSF - OPERATING FUND	12/5/2024	$	3,145.74
SCHOOL SPECIALTY LLC	SPRINGFIELD ES - SAND AND WATER TABLE RM 107	SPRINGFIELD ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	383.21
SCMEA CHORAL DIV	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/5/2024	$	200.00
SCMEA CHORAL DIV	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	200.00
INC	EVENT SPACE RENTAL PRINCIPALS' MTGS	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,600.00
SEACOAST OPCO LLC	CHILD CARE COSTS (DAVID WACHTER)	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	12/12/2024	$	8,850.00
SEACOAST OPCO LLC	CHILD CARE COSTS (DAVID WACHTER)	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	12/12/2024	$	9,145.00
SEAN EDWARD BABER	SECURITY ACAD MAGNET HS BASKETBALL	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	160.00
SEAN EDWARD BABER	SECURITY SOA COMM BAND CONCERT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	160.00
SHANELLE DILLON	SECURITY ELC OFF DUTY SPL ASSIGN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	160.00
SHI INTERNATIONAL CORP	KNOWBE4 DIAMOND SECURITY TRAINING 12/18/24-12/17/2	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	62,000.00
SHI INTERNATIONAL CORP	TENABLE NESSUS SCANNER 11/13/24-11/7/25	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,541.81
SIMULATION HEALTH ALLIANCE LLC	QUOTE 1416480-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	1,084.58
SIMULATION HEALTH ALLIANCE LLC	QUOTE 1416480-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	1,121.60
SIMULATION HEALTH ALLIANCE LLC	QUOTE 1416480-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	2,073.18
SMARTPASS INC	SMARTPASS Hall Pass Pro Plan	DEER PARK MS	- SOFTWARE	303 - STATE AID TO CLASSRMS	12/5/2024	$	1,462.42
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ES	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	17,223.94
SMHA INC.	ATHLETICS DESIGN SERVICE PHASE 1 & 2	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	13,010.00
SMITH & ASSOCIATES INC	GARRETT CTE - NURSING SRVCS	GARRETT ACAD OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	7,372.51
SMITH & ASSOCIATES INC	GARRETT CTE - NURSING SRVCS DEMO	GARRETT ACAD OF TECH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	7,039.10
SMITH & ASSOCIATES INC	GARRETT CTE - NURSING SRVCS DEMO	GARRETT ACAD OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/12/2024	$	6,119.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SMITH & ASSOCIATES INC	GARRETT CTE - NURSING SRVCS DEMO	GARRETT ACAD OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	6,326.93
SMITH & ASSOCIATES INC	GARRETT CTE - NURSING SRVCS DEMO	GARRETT ACAD OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$	7,650.44
SMITH & ASSOCIATES INC	OAKLAND - INSTALL ROOF TOP SYSTEM MAT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	5,191.65
SMITH & ASSOCIATES INC	SOA - REPLACE WATERLINE INSULATION	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	4,990.26
SNAP-ON INDUSTRIAL	BVIEW - AUTO SUPPLY	MAINTENANCE PROGRAM	- EQUIP	100 - GENERAL OPERATING	12/12/2024	$	5,166.60
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/12/2024	$	4,111.16
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	1,554.32
SNAP-ON INDUSTRIAL	QUOTE IMP-001381851 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	1,900.69
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	6,927.25
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	410.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	2,592.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	2,741.25
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	2,805.00
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	3,081.25
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	3,102.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	12/12/2024	$	3,187.50
SOLIANT HEALTH	MATERNITY	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	12/19/2024	$	3,187.50
SOLIANT HEALTH	MATERNITY	NORTH CHAS ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	2,240.00
SOLIANT HEALTH	MATERNITY	NORTH CHAS ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	2,800.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	12/12/2024	$	600.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	12/12/2024	$	1,600.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	12/12/2024	$	1,775.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	12/12/2024	$	2,000.00
SOLIANT HEALTH	TEACHER ASST HEATHER RUTH MCMAHON	WEST ASHLEY HS	- INSTR SVS	203 - IDEA	12/19/2024	$	1,200.00
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	4,516.39
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	5,712.74
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	3,962.44
SOUTH CAROLINA DEPT OF REVENUE	USE TAX NOV	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	12/20/2024	$	36,847.95
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	100.00
SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/5/2024	$	2,856.71
SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/12/2024	$	2,856.71
SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/19/2024	$	2,643.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
SYSTEM	DEC RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/2/2024	$	1,566,376.73
SYSTEM	DEC RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/2/2024	$	10,527,192.40
SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/31/2024	$	1,568,492.94
SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/31/2024	$	10,517,927.63
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT UNDERDEDUCTIBLE FEES FOR PRJ 650 AND 651 IN	DISTRICTWIDE ACCTG	- LIAB INS	100 - GENERAL OPERATING	12/5/2024	$	66,263.87
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT UNDERDEDUCTIBLE FEES FOR PRJ 650 AND 651 IN	DISTRICTWIDE ACCTG	- LIT/SETL	100 - GENERAL OPERATING	12/5/2024	$	108,000.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	STILES POINT ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	925.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$	200.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	200.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/2/2024	$	735,431.21
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/9/2024	$	990.29
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/16/2024	$	737,923.25
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.18
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.26
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	BELLE HALL ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	1.10
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	E A BURNS ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	A C CORCORAN ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	0.44
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	1,063.51
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	1,063.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 7.30
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	C C BLANEY ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 15.70
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	E B ELLINGTON ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 12.10
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	MINNIE HUGHES ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 11.88
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 29.01
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$ 16.43
SOUTHERN SALES AND SERVICES, LLC	JICH GYM CONTROL SYSTEM REPLACEMENT	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/5/2024	$ 2,957.00
INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/14/2024	$ 661.18
SPHERO, INC.	SPHERO BOLT POWER PACK FOR MS. CAFARELLA	WEST ASHLEY HS	- SUPPLIES	329 - CAREER & TECH ED	12/5/2024	$ 3,329.48
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 4,268.00
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,422.42
ST JOHN'S WATER CO INC	0100281500 NOV FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	12/5/2024	$ 772.65
ST JOHN'S WATER CO INC	0101795300 DEC FY25	MT ZION ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$ 159.89
ST JOHN'S WATER CO INC	1000249 DEC FY25	MT ZION ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$ 434.16
ST JOHN'S WATER CO INC	1001869 DEC FY25	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$ 980.34
ST JOHN'S WATER CO INC	1002231 DEC FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$ 443.22
ST JOHN'S WATER CO INC	100280900 DEC FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	12/19/2024	$ 917.20
ST JOHN'S WATER CO INC	1002815 DEC FY25	ANGEL OAK ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$ 772.65
ST JOHN'S WATER CO INC	1011459 DEC FY25	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$ 417.84
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	HUNLEY PARK ES	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	PEPPERHILL ES	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 850.00

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STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 680.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/5/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$ 850.00
STACY BEVAN	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$ 850.00
STANTEC CONSULTING SERVICES	FEES	ACD@BRENTWOOD	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$ 780.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 185.51
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 249.94
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$ 294.83
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	201 - TITLE I (84.010)	12/12/2024	$ 74.78
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	201 - TITLE I (84.010)	12/12/2024	$ 116.05
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	201 - TITLE I (84.010)	12/12/2024	$ 1,935.27
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	201 - TITLE I (84.010)	12/12/2024	$ 6,853.75
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$ 43.92
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$ 68.16
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$ 1,136.59
STAPLES	eSchoolMall Req: 4302276	LADSON ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$ 4,025.18
STAPLES	Maxell HP-100 headphones	MATILDA F DUNSTON ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$ 5,433.66
STAPLES	Title 1 school supplies Staples-please see quote	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	12/19/2024	$ 1,713.04
STAPLES	Title 1 school supplies Staples-please see quote	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	12/19/2024	$ 4,465.02
STATE OF SOUTH CAROLINA	2023-2024	WEST ASHLEY HS	- TEXTBOOKS	100 - GENERAL OPERATING	12/19/2024	$ 2,109.28
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- INSTR PROG	394 - EEDA AT RISK FUNDING	12/5/2024	$ 1,335.39
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- STD TRANS	394 - EEDA AT RISK FUNDING	12/5/2024	$ 8,203.00
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- IN STATE	394 - EEDA AT RISK FUNDING	12/5/2024	$ 623.00
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- IN STATE	394 - EEDA AT RISK FUNDING	12/5/2024	$ 1,560.56
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- OUT STATE	394 - EEDA AT RISK FUNDING	12/5/2024	$ 9,044.61
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- OTHER SRVS	394 - EEDA AT RISK FUNDING	12/5/2024	$ 684.54
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- OTHER SRVS	394 - EEDA AT RISK FUNDING	12/5/2024	$ 2,535.25
STATE OF SOUTH CAROLINA	REFUND	DANIEL JENKINS ACAD	- SUPPLIES	394 - EEDA AT RISK FUNDING	12/5/2024	$ 1,321.17
STENSTROM & ASSOCIATES	SAMS - ADD RECEPTACLE RM 212	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$ 2,825.00
STENSTROM & ASSOCIATES	SAMS - BATHROOM	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$ 9,950.00
STENSTROM & ASSOCIATES	SAMS - BREAKROOM	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$ 6,178.00
STENSTROM & ASSOCIATES	SAMS - RENO	ST ANDREWS MIDDLE	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/19/2024	$ 5,500.00
STENSTROM & ASSOCIATES	SAMS - RENOVATIONS	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$ 74,635.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
STENSTROM & ASSOCIATES	SAMS - ROOM 210 FLOORING	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$	1,100.00
STEP BY STEP CONSULTING, INC	CONSULTING SRVCS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	4,700.00
STRATFORD HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/11/2024	$	250.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC CA FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	11,875.71
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	250.00
SUMMERVILLE HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	250.00
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$	1,154.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/5/2024	$	9,428.90
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/5/2024	$	10,053.37
SUNOCO LLC	BRIDGEVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/19/2024	$	9,846.14
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCS	BELLE HALL ES	- INSTR SVS	203 - IDEA	12/19/2024	$	1,312.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCS	NORTH CHAS HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,629.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCS	MEMMINGER ES	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,560.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SRVCS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,148.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	12/19/2024	$	1,837.50
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	SANDERS-CLYDE ES	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	3,000.00
SUPPLEMENTAL HEALTH CARE	Virtual SpEd Teacher B. Whaley	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/19/2024	$	1,181.25
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	360.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	MINNIE HUGHES ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/19/2024	$	540.00
SWIG AND SWINE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	2,792.70
SYSTEM SURVEYOR INC	SYSTEM SURVEYOR CAMERA LAYOUT SOFTWARE 11/24-11/25	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/5/2024	$	5,768.28
T-MOBILE USA INC	ACCT #971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	250.14
T-MOBILE USA INC	ACCT #971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.78
T-MOBILE USA INC	ACCT #971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.78
T-MOBILE USA INC	ACCT #971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.78
T-MOBILE USA INC	ACCT #971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	102.84
T-MOBILE USA INC	ACCT #971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	ACCTG OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	473.14
T-MOBILE USA INC	ACCT #971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	324.63
T-MOBILE USA INC	ACCT #971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/19/2024	$	494.93
T-MOBILE USA INC	ACCT #971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	195.94

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T-MOBILE USA INC	ACCT #971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	301.95
T-MOBILE USA INC	ACCT #971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	153.73
T-MOBILE USA INC	ACCT #971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	48.81
T-MOBILE USA INC	ACCT #971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	123.56
T-MOBILE USA INC	ACCT #971643116	TEACHING AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	81.52
T-MOBILE USA INC	ACCT #971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	102.84
T-MOBILE USA INC	ACCT #971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	STUDENT SUP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	1,159.33
T-MOBILE USA INC	ACCT #971643116	STUDENT SUP	- PAG/CEL/MS	809 - PROJECT PREVENT	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	288.09
T-MOBILE USA INC	ACCT #971643116	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	205.68
T-MOBILE USA INC	ACCT #971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13
T-MOBILE USA INC	ACCT #971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	30.10
T-MOBILE USA INC	ACCT #971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.78
T-MOBILE USA INC	ACCT #971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	117.59
T-MOBILE USA INC	ACCT #971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	72.14
T-MOBILE USA INC	ACCT #971643116	SCHOOL SUP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	375.67
T-MOBILE USA INC	ACCT #971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	87.49
T-MOBILE USA INC	ACCT #971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/19/2024	$	1,136.99
T-MOBILE USA INC	ACCT #971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	1,380.86
T-MOBILE USA INC	ACCT #971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	174.98
T-MOBILE USA INC	ACCT #971643116	IT CUSTOMER SUP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	2,185.75
T-MOBILE USA INC	ACCT #971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	915.96
T-MOBILE USA INC	ACCT #971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	529.93
T-MOBILE USA INC	ACCT #971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	641.95
T-MOBILE USA INC	ACCT #971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	160.96
T-MOBILE USA INC	ACCT #971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	66.17
T-MOBILE USA INC	ACCT #971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	128.55
T-MOBILE USA INC	ACCT #971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	499.61

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T-MOBILE USA INC	ACCT #971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 51.42
T-MOBILE USA INC	ACCT #971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 108.21
T-MOBILE USA INC	ACCT #971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 91.88
T-MOBILE USA INC	ACCT #971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 1,843.59
T-MOBILE USA INC	ACCT #971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 147.84
T-MOBILE USA INC	ACCT #971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 247.12
T-MOBILE USA INC	ACCT #971643116	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	ES LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 61.78
T-MOBILE USA INC	ACCT #971643116	MT PLEASANT ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 61.78
T-MOBILE USA INC	ACCT #971643116	MT PLEASANT ACAD	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	SULLIVAN'S ISLAND ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	BELLE HALL ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 72.14
T-MOBILE USA INC	ACCT #971643116	JENNIE MOORE ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	CHARLES PINCKNEY ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 25.44
T-MOBILE USA INC	ACCT #971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	GOV JAMES B EDWARDS ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 123.56
T-MOBILE USA INC	ACCT #971643116	GOV JAMES B EDWARDS ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 36.07
T-MOBILE USA INC	ACCT #971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 51.42
T-MOBILE USA INC	ACCT #971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 77.13
T-MOBILE USA INC	ACCT #971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	HARBOR VIEW ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 72.14
T-MOBILE USA INC	ACCT #971643116	HARBOR VIEW ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	STILES POINT ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 51.42
T-MOBILE USA INC	ACCT #971643116	STILES POINT ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	MURRAY-LASAINE ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	JAMES ISLAND ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 87.49
T-MOBILE USA INC	ACCT #971643116	JAMES ISLAND ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$ 25.71
T-MOBILE USA INC	ACCT #971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 224.95
T-MOBILE USA INC	ACCT #971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 96.43
T-MOBILE USA INC	ACCT #971643116	SEPTIMA P CLARK ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$ 61.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
T-MOBILE USA INC	ACCT #971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13
T-MOBILE USA INC	ACCT #971643116	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	CHICORA ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	149.27
T-MOBILE USA INC	ACCT #971643116	CHICORA ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	LAMBS ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	LAMBS ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	LADSON ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.77
T-MOBILE USA INC	ACCT #971643116	LADSON ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	LADSON ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	PINEHURST ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	PINEHURST ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	123.56
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS CREATIVE ARTS ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	97.85
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS CREATIVE ARTS ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	16.65
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS CREATIVE ARTS ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS CREATIVE ARTS ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MALCOLM C HURSEY ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	W B GOODWIN ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	97.85
T-MOBILE USA INC	ACCT #971643116	W B GOODWIN ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	MATILDA F DUNSTON ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	133.92
T-MOBILE USA INC	ACCT #971643116	MATILDA F DUNSTON ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	72.14
T-MOBILE USA INC	ACCT #971643116	HUNLEY PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	A C CORCORAN ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	87.49
T-MOBILE USA INC	ACCT #971643116	A C CORCORAN ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	A C CORCORAN ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	PEPPERHILL ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13
T-MOBILE USA INC	ACCT #971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MILITARY MAGNET ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	200.69
T-MOBILE USA INC	ACCT #971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	24.26
T-MOBILE USA INC	ACCT #971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
T-MOBILE USA INC	ACCT #971643116	CHAS CNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13
T-MOBILE USA INC	ACCT #971643116	NORTH CHAS HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	257.44
T-MOBILE USA INC	ACCT #971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	87.49
T-MOBILE USA INC	ACCT #971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	143.30
T-MOBILE USA INC	ACCT #971643116	DANIEL JENKINS ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	LIBERTY HILL ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	97.85
T-MOBILE USA INC	ACCT #971643116	TURNING POINT ACAD	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	ST JAMES-SANTEE ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	ST JAMES-SANTEE ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	102.84
T-MOBILE USA INC	ACCT #971643116	ST ANDREWS ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	STONO PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	87.49
T-MOBILE USA INC	ACCT #971643116	OAKLAND ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	ASHLEY RIVER ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	97.85
T-MOBILE USA INC	ACCT #971643116	ASHLEY RIVER ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SPRINGFIELD ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	123.56
T-MOBILE USA INC	ACCT #971643116	SPRINGFIELD ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SPRINGFIELD ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	DRAYTON HALL ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	77.13
T-MOBILE USA INC	ACCT #971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	133.92
T-MOBILE USA INC	ACCT #971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	311.26
T-MOBILE USA INC	ACCT #971643116	CHAS PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	MEMMINGER ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	BUIST ACAD ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	JULIAN MITCHELL ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	JULIAN MITCHELL ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SANDERS-CLYDE ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42

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T-MOBILE USA INC	ACCT #971643116	SANDERS-CLYDE ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	61.78
T-MOBILE USA INC	ACCT #971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	113.20
T-MOBILE USA INC	ACCT #971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	219.70
T-MOBILE USA INC	ACCT #971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	30.10
T-MOBILE USA INC	ACCT #971643116	JANE EDWARDS ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	E B ELLINGTON ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	E B ELLINGTON ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MINNIE HUGHES ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MINNIE HUGHES ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	87.49
T-MOBILE USA INC	ACCT #971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	36.07
T-MOBILE USA INC	ACCT #971643116	ANGEL OAK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	MT ZION ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	MT ZION ES	- PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2024	$	25.71
T-MOBILE USA INC	ACCT #971643116	EDITH FRIERSON ES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	51.42
T-MOBILE USA INC	ACCT #971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	123.56
T-MOBILE USA INC	ACCT #971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2024	$	25.71
TARA JOHNSON	DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$	960.00
TARA JOHNSON	DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	960.00
TARA JOHNSON	DTY SPL ASSIGN	MALCOLM C HURSEY ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	640.00
TAYJOR-MED INC	Dynamaps and stands	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	8,927.42
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	500.00
TDS TELECOM	ACCT # 843-887-3856	ST JAMES-SANTEE ES	- TELEPHONE	100 - GENERAL OPERATING	12/12/2024	$	155.07
TEACHER CREATED MATERIALS, INC.	TCM- ORIGINAL PO 2405168-DO NOT ORDER	ST JAMES-SANTEE ES	- SUPPLIES	202 - TITLE I (84.010)	12/12/2024	$	4,457.95
TEACHING STRATEGIES, LLC	CUSTOM COACHING AND SUP	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	12/12/2024	$	3,795.00
TECH SOLUTIONS OF CHAS	CARIO ACCESS CONTROL	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,360.00
TECH SOLUTIONS OF CHAS	CARIO ACCESS CONTROL	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,766.35
TECH SOLUTIONS OF CHAS	Hursey Access Controls Main Gate	MALCOLM C HURSEY ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/19/2024	$	7,254.98
TECH SOLUTIONS OF CHAS	JAMES SIMONS CAFETERIA DOOR	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,730.00
TECH SOLUTIONS OF CHAS	JAMES SIMONS CAFETERIA DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	3,448.24
TECH SOLUTIONS OF CHAS	JERRY ZUCKER CAMERA LICENSE	ZUCKER MS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	20,197.37
TECH SOLUTIONS OF CHAS	MT PLEASANT ENHANCED DOOR INSTALL	MT PLEASANT ACAD	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	20,273.87

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TECH SOLUTIONS OF CHAS	NCE ENHANCED DOOR INSTALL	NORTH CHAS ES	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	13,591.96
TECH SOLUTIONS OF CHAS	PHY SEC STOCK CONTROLLERS FOR PUSHBARS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	6,042.96
TECH SOLUTIONS OF CHAS	PHY SEC STOCK CONTROLLERS FOR PUSHBARS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	10,743.04
TECH SOLUTIONS OF CHAS	AIPHONE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	1,950.00
TECH SOLUTIONS OF CHAS	AIPHONE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	2,021.95
TECH SOLUTIONS OF CHAS	SULLIVAN'S ISLAND SURVEILLANCE INSTALL	SULLIVAN'S ISLAND ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	109,855.65
TECH SOLUTIONS OF CHAS	INSTALL	SULLIVAN'S ISLAND ES	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	15,844.24
TECH SOLUTIONS OF CHAS	INSTALL	SULLIVAN'S ISLAND ES	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	28,205.93
TECHVENTURES, LLC	BURKE AUDIO EQUIP	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	15,091.05
TECHVENTURES, LLC	SOA SPEAKERS	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,188.10
TECHVENTURES, LLC	SPEAKERS FOR COMM EVENTS	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	1,188.10
TECHVENTURES, LLC	WAHS SPEAKERS	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,297.10
TENNESSEE THEATRE CO	PUPIL ACTIVITY	HARBOR VIEW ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	900.00
THE CHAS MUSEUM	PUPIL ACTIVITY	SPRINGFIELD ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$	675.00
THE FLOORING CONNECTION	MMA - GYM FLOOR REPAIR	MILITARY MAGNET ACAD	- PROP SVS	100 - GENERAL OPERATING	12/19/2024	$	7,973.80
THE KEENA EDWARDS GROUP LLC	BURKE - PRIMER AND PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	5,333.00
THE MATH LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	218.00
THE MATH LEARNING CENTER	BRIDGES PACKAGE	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	7,063.20
THE TENEO GROUP	CHECKPOINT EDR/MDR YR 1 OF 3	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	365,984.00
THE WARE GROUP LLC	SULLIVANS - HVAC REPAIR	HVAC SHOP	- EQUIP	100 - GENERAL OPERATING	12/12/2024	$	6,637.92
THOMAS & DENZINGER ARCHITECTS PA	75 CALHOUN A/E SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	7,200.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE ROOF REPLACEMENT CA FEES	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	10,000.00
THOMAS & DENZINGER ARCHITECTS PA	CORCORAN ROOF A/E CA SRVCS	A C CORCORAN ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/5/2024	$	10,000.00
THOMAS A BONAVITA III	EARLY COLLEGE BRIGHTSIGNS	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	13,046.76
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	715.39
THOMAS A BONAVITA III	FY25 AV BREAK/FIX WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	943.25
THOMAS MCFADDEN JR	SEC YOUTH FOOTBALL RENTAL D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	600.00
THOMPSON CONST GROUP, INC.	Design	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	4,544,443.25
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/5/2024	$	165,605.53
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/12/2024	$	388.78
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/12/2024	$	165,316.96
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/19/2024	$	167,549.24
TIMOTHY KLUKOW	SECURITY OFF DTY SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$	640.00

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TIMOTHY KLUKOW	SECURITY OFF DTY SPL ASSIGN	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$	960.00
TOWN OF SULLIVANS ISLAND	02821 DEC FY25	SULLIVAN'S ISLAND ES	- PU W&S	100 - GENERAL OPERATING	12/12/2024	$	3,475.10
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL TRAINING SRVCS	DISTRICTWIDE ACCTG	- INSTR SVS	100 - GENERAL OPERATING	12/12/2024	$	310,500.00
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	830.69
TRANE COMMERCIAL SYSTEM	CCSD DISTRICT WIDE - HVAC SUP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2024	$	5,490.33
TREVOR WILLIAM JOHNSON	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	2,580.75
TRIAD MECHANICAL CONTRACTORS	HVAC OUTDOOR RECOVERY PROJECT	MAMIE P WHITESIDES ES	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	25,090.00
TRIAD MECHANICAL CONTRACTORS	HVAC OUTDOOR RECOVERY PROJECT	MAMIE P WHITESIDES ES	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	623,872.50
TRIDENT CONST LLC	NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	12/19/2024	$	643,169.28
TRIDENT TECHNICAL COLLEGE	Early College Tuition	MILITARY MAGNET ACAD	- TUITION	100 - GENERAL OPERATING	12/5/2024	$	9,645.98
TRIDENT TECHNICAL COLLEGE	Early College Tuition	R B STALL HIGH	- TUITION	100 - GENERAL OPERATING	12/5/2024	$	9,645.98
TRIDENT TECHNICAL COLLEGE	Early College Tuition	EARLY COLLEGE HS	- RENT/LEASE	100 - GENERAL OPERATING	12/5/2024	$	38,583.91
TRIDENT TECHNICAL COLLEGE	Early College Tuition	BAPTIST HILL HIGH	- TUITION	100 - GENERAL OPERATING	12/5/2024	$	9,645.97
TRIDENT TECHNICAL COLLEGE	Early College Tuition	ST JOHN'S HIGH	- TUITION	100 - GENERAL OPERATING	12/5/2024	$	9,645.98
TRIDENT TECHNICAL COLLEGE	TTC PARKING	EARLY COLLEGE HS	- IN STATE	100 - GENERAL OPERATING	12/5/2024	$	99,900.00
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,132.90
SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/5/2024	$	283,150.36
SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/12/2024	$	282,611.87
SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/19/2024	$	282,753.79
UNIFORMS BY JOHN OF CHAS INC	UNIFORM PANTS FOR SEM NEW HIRES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	130.80
UNIFORMS BY JOHN OF CHAS INC	UNIFORM PANTS FOR SEM NEW HIRES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	283.40
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	U OF SC CAROLINA CAP ALTERNATIVE PREP RESIDENCY	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	12/5/2024	$	75,000.00
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/5/2024	$	3,148.69
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/12/2024	$	3,179.86
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/19/2024	$	3,179.86
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	663.39
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	272.71
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,567.46
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	195.94
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	527.67
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	189.91
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,095.11
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,815.54
US FOODS	FOOD SERVICE	MT PLEASANT ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,479.05
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	172.26
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	322.71
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,216.60
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,562.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,014.09
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	308.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	216.53
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	137.91
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,988.46
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	250.17
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,025.59
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	170.50
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	488.60
US FOODS	FOOD SERVICE	BELLE HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	335.64
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,967.87
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,219.68
US FOODS	FOOD SERVICE	BELLE HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	997.60
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	887.17
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	543.91
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	630.51
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,681.09
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,588.38
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,445.34
US FOODS	FOOD SERVICE	JENNIE MOORE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,466.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	967.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	189.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	805.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,223.97
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,006.77
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,998.99
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	526.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	375.08
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	14.80
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	242.36
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	412.62
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,917.74
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,799.70
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	130.40
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,477.65
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,740.23
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	235.90
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	339.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	148.16
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	495.68
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,279.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	4,658.58
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,256.47
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	429.34
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	457.10
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	252.71
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	280.55
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,309.17
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,684.88
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,403.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,840.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	165.86
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	152.70
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	138.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,219.42
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,164.83
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,286.00
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	317.92
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	885.71
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	289.21
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	415.10
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	5,150.12
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	5,446.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	158.55
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,212.18
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,592.88
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	787.73
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,201.54
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	100.63
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,438.40
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,670.88
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,042.36
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,987.82
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	552.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	567.52
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	417.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	887.05
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,409.07
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,322.27
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,457.87
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,485.96
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	734.64
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	740.54
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	305.46
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,115.80
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	5,383.35
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,384.31
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	205.07
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	338.48
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	442.23
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	749.07
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,386.35
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,846.28
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,944.98
US FOODS	FOOD SERVICE	HARBOR VIEW ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,427.13
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,038.74
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	236.79
US FOODS	FOOD SERVICE	STILES POINT ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	528.65
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	5,073.31
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,671.34
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,785.26
US FOODS	FOOD SERVICE	STILES POINT ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	4,954.84
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	191.63
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	264.49
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	102.28
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,194.98
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,446.19
US FOODS	FOOD SERVICE	MURRAY-LASAINE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,541.75
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	646.46
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	525.83
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,140.80
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,168.99
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,392.65
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	125.98
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	259.81
US FOODS	FOOD SERVICE	JAMES ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	5,397.17
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	716.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	745.61
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	925.08
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,457.38
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	6,750.77
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,103.52
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	10,480.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	661.17
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	970.33
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	305.90
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	566.48
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	191.19
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,474.94
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	345.81
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	6,618.75
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	7,367.44
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.47
US FOODS	FOOD SERVICE	CHICORA ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	433.99
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,513.48
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	161.75
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,878.34
US FOODS	FOOD SERVICE	CHICORA ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,596.13
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	637.26
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	504.93
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	786.37
US FOODS	FOOD SERVICE	LAMBS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	539.92
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	357.63
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	5,980.89
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	5,095.31
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	5,279.32
US FOODS	FOOD SERVICE	LAMBS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,878.32
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	444.42
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,092.66
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,139.72
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	684.00
US FOODS	FOOD SERVICE	LADSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	995.48
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,235.31
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	7,386.05
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	10,644.15
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	7,460.91
US FOODS	FOOD SERVICE	LADSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	7,569.38
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	417.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	504.61
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	414.04
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	488.46
US FOODS	FOOD SERVICE	PINEHURST ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	595.19
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	251.31
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,321.99
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,759.65
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	245.68
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	6,166.59
US FOODS	FOOD SERVICE	PINEHURST ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	8,739.98
US FOODS	FOOD SERVICE	NORTH CHAS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	593.10
US FOODS	FOOD SERVICE	NORTH CHAS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	282.55
US FOODS	FOOD SERVICE	NORTH CHAS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	195.62
US FOODS	FOOD SERVICE	NORTH CHAS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	449.34
US FOODS	FOOD SERVICE	NORTH CHAS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	735.64
US FOODS	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,274.87
US FOODS	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,975.62
US FOODS	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,203.15
US FOODS	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,853.86
US FOODS	FOOD SERVICE	NORTH CHAS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,427.88
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	794.57
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	215.46
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,477.86
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	4,939.09
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,711.59
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	382.86
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	415.62
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	178.39
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	544.47
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,034.90
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,691.57
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,875.31
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,776.14
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	415.26
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	801.30
US FOODS	FOOD SERVICE	W B GOODWIN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	281.45
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	142.93
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	5,305.41
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	5,580.10
US FOODS	FOOD SERVICE	W B GOODWIN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,714.59
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	781.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 469.14
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 724.25
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,155.03
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 144.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 3,112.59
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 4,689.07
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 558.18
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 701.72
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 711.88
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 2,573.55
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 158.55
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 5,884.08
US FOODS	FOOD SERVICE	HUNLEY PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 4,668.35
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 183.60
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 802.77
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 201.79
US FOODS	FOOD SERVICE	A C CORCORAN ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 229.50
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,456.79
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 6,341.54
US FOODS	FOOD SERVICE	A C CORCORAN ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 5,876.89
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 583.80
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 812.94
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 429.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 3,378.75
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 5,175.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 3,617.63
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 334.17
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 237.93
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 188.59
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 310.81
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 3,428.17
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 1,657.15
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 2,538.96
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 2,633.55
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 655.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 132.60
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 340.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 412.71
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 3,905.71
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,044.35
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 3,881.24
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 1,594.35
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 4,080.52
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 603.21
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 477.79
US FOODS	FOOD SERVICE	PEPPERHILL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 560.47
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 6,189.75
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 3,886.72
US FOODS	FOOD SERVICE	PEPPERHILL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 7,775.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 1,022.66
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 1,444.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 172.38
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 247.03
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 395.39
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 110.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 141.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,112.69
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 7,122.90
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 108.32
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 613.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 3,183.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 198.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 273.12
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 4,753.57
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 618.96
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 432.08
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 545.14
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,428.54
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,647.54
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 100.14
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 5,430.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 322.16
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 454.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 196.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 251.87
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 4,637.73
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 4,960.02
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 515.58
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 3,662.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 133.75
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 362.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 398.79
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 2,534.07
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 2,875.28
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 3,083.45
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 391.76
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$ 322.05
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 372.79
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 680.53
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$ 4,223.94
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$ 2,646.96
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 104.02
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 206.55
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 4,725.50
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$ 5,239.36
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$ 1,352.57
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$ 1,265.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,556.76
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	12,960.92
US FOODS	FOOD SERVICE	CHAS CNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	9,081.02
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	354.25
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	400.84
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	435.53
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	167.90
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,052.68
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	264.36
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	601.68
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,264.28
US FOODS	FOOD SERVICE	NORTH CHAS HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,415.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,862.86
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	711.70
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	844.06
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	12,288.95
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	7,018.97
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	9,975.36
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	498.11
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	163.31
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	840.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,199.43
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	105.45
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	755.64
US FOODS	FOOD SERVICE	DANIEL JENKINS ACAD	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,114.21
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	411.39
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	575.45
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	592.40
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	745.62
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	254.18
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,452.08
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	517.17
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,760.74
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	341.76
US FOODS	FOOD SERVICE	MEETING ST. ES. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,441.15
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	138.55
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	360.13
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	216.80
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	293.00
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	231.63
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	299.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,652.10
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,014.95
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	163.15
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	214.71
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,349.56
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,245.95
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	349.63
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	253.74
US FOODS	FOOD SERVICE	ST ANDREWS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	519.39
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,286.59
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,148.67
US FOODS	FOOD SERVICE	ST ANDREWS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	4,853.56
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	472.24
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	333.73
US FOODS	FOOD SERVICE	STONO PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	395.16
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	156.57
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,586.78
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,312.35
US FOODS	FOOD SERVICE	STONO PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,252.65
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	639.08
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	318.75
US FOODS	FOOD SERVICE	OAKLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	157.78
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	108.15
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,921.64
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	4,533.91
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	108.56
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	274.94
US FOODS	FOOD SERVICE	OAKLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,750.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	165.12
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	764.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	109.89
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,049.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	176.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	387.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,319.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,656.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	144.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,723.03
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,449.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,293.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,319.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	574.48
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	280.64
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	403.10
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	113.06
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	389.56
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,001.30
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	100.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	242.91
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,756.11
US FOODS	FOOD SERVICE	ASHLEY RIVER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,225.02
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,333.80
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	782.93
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	615.91
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,904.57
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	6,114.09
US FOODS	FOOD SERVICE	SPRINGFIELD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,569.43
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	324.32
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	129.75
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	343.81
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,185.99
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,600.70
US FOODS	FOOD SERVICE	DRAYTON HALL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,717.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	158.62
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	215.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	628.61
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	196.57
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	742.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,118.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,336.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,394.33
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,053.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,689.48
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	7,553.06
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	147.06
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	697.04
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	549.09
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,082.84
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	12,023.24
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	9,754.80
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	12,449.78
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	196.49
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	126.60
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	187.56
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,231.22
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	794.82
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,418.15
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	228.33
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	399.28
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	731.77
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	400.94
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,178.77
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,449.33
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,748.52
US FOODS	FOOD SERVICE	CHAS PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,359.90
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	535.78
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	240.87
US FOODS	FOOD SERVICE	MEMMINGER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	769.67
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,866.67
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,759.67
US FOODS	FOOD SERVICE	MEMMINGER ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,840.68
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	273.91
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	328.37
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	301.52
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	529.46
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,442.31
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,509.89
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,527.45
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,838.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACAD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	246.42
US FOODS	FOOD SERVICE	BUIST ACAD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	170.85
US FOODS	FOOD SERVICE	BUIST ACAD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	323.12
US FOODS	FOOD SERVICE	BUIST ACAD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	518.94
US FOODS	FOOD SERVICE	BUIST ACAD ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	374.43
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,860.25
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,861.40
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	255.78
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,789.19
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	211.26
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	488.08
US FOODS	FOOD SERVICE	BUIST ACAD ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,789.77
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	101.49
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	589.08
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	107.70
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,839.97
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,276.50
US FOODS	FOOD SERVICE	JULIAN MITCHELL ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,891.11
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	528.89
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	758.94
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	302.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	744.54
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,445.93
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,876.46
US FOODS	FOOD SERVICE	SANDERS-CLYDE ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,984.29
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	221.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	248.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	207.90
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	193.89
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	562.34
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,070.02
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	132.92
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,709.72
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,116.97
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	812.21
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	619.34
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	781.33
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,978.16
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,808.95
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	304.47
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	5,863.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	551.47
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	367.17
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	485.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	4,097.32
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	193.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	4,454.27
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,703.21
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	109.13
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	167.67
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	184.34
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,041.65
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,827.23
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,989.66
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	156.21
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	141.44
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	151.56
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	634.96
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,335.52
US FOODS	FOOD SERVICE	JANE EDWARDS ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,255.36
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	409.82
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	461.95
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	206.73
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,452.23
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,521.19
US FOODS	FOOD SERVICE	E B ELLINGTON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,423.08
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	296.89
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	175.91
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	116.24
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,157.65
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,005.04
US FOODS	FOOD SERVICE	MINNIE HUGHES ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,842.40
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	695.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	308.97
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	450.07
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	458.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,737.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,533.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	217.55
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	3,260.73
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	8,374.31
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	648.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	683.58
US FOODS	FOOD SERVICE	ANGEL OAK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,009.48
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	6,535.49
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	3,909.40
US FOODS	FOOD SERVICE	ANGEL OAK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	5,904.81
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	293.02
US FOODS	FOOD SERVICE	MT ZION ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	300.81
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,562.18
US FOODS	FOOD SERVICE	MT ZION ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	2,566.82
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	372.14
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	437.90
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	942.84
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	276.64
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,657.37
US FOODS	FOOD SERVICE	EDITH FRIERSON ES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	1,044.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	316.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	133.68
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	157.77
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2024	$	587.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	3,019.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	172.30
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	1,963.79
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2024	$	2,034.86
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	486.27
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2024	$	274.84
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/5/2024	$	1,993.99
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2024	$	2,974.70
US FOODS	FOODSERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/5/2024	$	621.67
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/5/2024	$	134,433.03
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/12/2024	$	134,206.49
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/19/2024	$	137,059.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	608.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	826.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	962.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	1,559.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	1,687.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/7/2024	$	1,812.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$	510.90

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 859.22
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/3/2024	$ 1,039.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 439.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 471.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 1,007.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 1,040.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/17/2024	$ 697.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 926.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/16/2024	$ 1,507.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 1,966.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/2/2024	$ 2,805.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/6/2024	$ 1,589.95
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/9/2024	$ 3,526.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 124.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$ 124.95
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 137.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 343.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 637.98
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS	MILITARY MAGNET ACAD	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$ 2,354.63
VARSITY BRANDS HOLDING CO., INC	NORTH CHAS HS - SPORTS PRACTICE BALLS	NORTH CHAS HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/5/2024	$ 2,600.00
VARSITY BRANDS HOLDING CO., INC	STAFF TSHIRTS	SEPTIMA P CLARK ACAD	- SUPPLIES	844 - MISC DONATIONS	12/12/2024	$ 800.09
VARSITY BRANDS HOLDING CO., INC	STAFF TSHIRTS	SEPTIMA P CLARK ACAD	- SUPPLIES	844 - MISC DONATIONS	12/12/2024	$ 2,881.85
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - LACROSSE GOAL/NET	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$ 897.00
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - WEIGHT ROOM EQUIP	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$ 1,697.59
VC3 INC	ACCESS STUDENT ASSESSMENT SCORES	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/19/2024	$ 41,507.40
VEANDRE D WRIGHT	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/13/2024	$ 1,125.00
VEANDRE D WRIGHT	ACAD MAGNET HS ATHLETIC SECURITY	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/5/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACAD	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY N CHAS HS BASKETBALL	NORTH CHAS HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$ 200.00
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/5/2024	$ 386.13
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/12/2024	$ 386.13
VETERINARY PET INS	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/19/2024	$ 386.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
VEX ROBOTICS INC	ROBOTICS	HAUT GAP MIDDLE	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	1,370.73
VEX ROBOTICS INC	See Attached	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	892.77
VEX ROBOTICS INC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/19/2024	$	603.56
VEX ROBOTICS INC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	329 - CAREER & TECH ED	12/19/2024	$	2,440.01
VICTOR C YOUNG	EDUCATIONAL SUP	E B ELLINGTON ES	- OTHER SRVS	100 - GENERAL OPERATING	12/5/2024	$	10,706.01
STRATEGIES	AIRTABLE TECHNICAL ASSISTANCE	FINANCIAL OPERATIONS	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/19/2024	$	60,000.00
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/5/2024	$	139,481.73
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/12/2024	$	139,225.41
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/19/2024	$	144,586.09
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/5/2024	$	251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/12/2024	$	251.77
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/19/2024	$	251.77
W.W. GRAINGER INC	BAPTIST HILL -24 FOLDING CHAIRS	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,122.42
W.W. GRAINGER INC	BVIEW - EMERGENCY LIGHTS	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	12/5/2024	$	49,979.98
W.W. GRAINGER INC	DRAIN MACHINE - DISTRICTWIDE	PLUMBING SHOP	- EQUIP	100 - GENERAL OPERATING	12/19/2024	$	2,529.58
W.W. GRAINGER INC	DRAIN MACHINE - DISTRICTWIDE	PLUMBING SHOP	- EQUIP	100 - GENERAL OPERATING	12/19/2024	$	6,648.69
W.W. GRAINGER INC	Grainger	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	6,040.93
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	344.65
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	5,873.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	7,138.45
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	8,376.22
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/5/2024	$	8,698.54
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	352.59
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	1,046.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	1,247.62
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	1,935.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	2,167.28
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	2,812.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	2,989.21
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	4,471.07
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/12/2024	$	4,673.02
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	1,025.08
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	1,725.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	6,537.84
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	7,289.28
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/19/2024	$	8,316.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date		Invoice Amount
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,021.95
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,425.19
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,976.31
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	9,016.48
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	9,884.45
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	16,019.62
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	17,188.77
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	22,906.99
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	35,221.83
W.W. GRAINGER INC	VARIOUS LOCATIONS - TABLES & CHAIRS	BRIDGE VIEW DRIVE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	57,856.51
W.W. GRAINGER INC	WANDO HS - SHELVING BOOK ROOM	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	596.30
W.W. GRAINGER INC	WELDING PACKAGE	EAST COOPER CAS	- EQUIP	329 - CAREER & TECH ED	12/19/2024	$	8,149.62
WACCAMAW HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/10/2024	$	300.00
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/4/2024	$	550.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/18/2024	$	150.00
WEATHERPROOFING TECH INC	DRAYTON HALL - WATER TEST	DRAYTON HALL ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,045.00
WEATHERPROOFING TECH INC	PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	500.00
WEATHERPROOFING TECH INC	OAKLAND - WATER TEST	OAKLAND ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,045.00
WELLS FARGO	ADMIN FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/19/2024	$	1,000.00
WELLS FARGO	COMPUTERSHARE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/5/2024	$	500.00
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	SULLIVAN'S ISLAND ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,148.26
WHALE BRANCH HS	PUPIL ACTIVITY	NORTH CHAS HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	150.00
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ES	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/12/2024	$	1,200.00
WHOLE BUILDING SYSTEMS LLC	SVC.	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/12/2024	$	5,100.00
WHOLE BUILDING SYSTEMS LLC	HVAC REPLACEMENT DESIGN SRVCS	JANE EDWARDS ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	5,200.00
WHOLE BUILDING SYSTEMS LLC	SRVCS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	1,200.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	12/12/2024	$	3,800.00
WILLIAM H. SADLIER, INC.	Vocabulary Workshop Books	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	12,105.81

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WILLIAM THOMAS ALLEGOOD	BAPTIST HILL BDA	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	3,420.00
WILLIAM THOMAS ALLEGOOD	BAPTIST HILL BDA	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	842.79
WILLIAM THOMAS ALLEGOOD	JANE EDWARDS FA PANEL	JANE EDWARDS ES	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	5,250.00
WILLIAM THOMAS ALLEGOOD	JANE EDWARDS FA PANEL	JANE EDWARDS ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	519.80
WILLIAM THOMAS ALLEGOOD	OAKLAND ES - ELECTRIC TO TR FOR MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	5,520.00
WILLIAM THOMAS ALLEGOOD	OAKLAND ES - ELECTRIC TO TR FOR MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	4,091.04
WILLIAM THOMAS ALLEGOOD	PEPPERHILL - INSTALL POWER FOR HAND DRYERS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	2,543.55
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCTG	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2024	$	1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	362.50
WILLIAMS TIRE DISTRIBUTOR	FY25 - GOODYEAR BRAND TIRES FOR DISTRICT VEHICLES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2024	$	902.22
WILSON LANGUAGE TRAINING CORP	PROFESSIONAL DEV	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	12/12/2024	$	750.00
WILSON LANGUAGE TRAINING CORP	PROFESSIONAL DEV	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	12/12/2024	$	1,500.00
WILSON LANGUAGE TRAINING CORP	PROFESSIONAL DEV	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	12/12/2024	$	2,250.00
INC	ACCTING OFFICE SHADES & CLOSET	BRIDGE VIEW DRIVE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	2,225.00
INC	INSTALLATION	JAMES ISLAND ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/5/2024	$	5,000.00
INC	LAURELL HILL - CONCRETE SIDEWALK	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	7,500.00
INC	MT ZION - ROOF RENOVATIONS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2024	$	8,250.94
INC	SAMS - RENO SCOPE	ST ANDREWS MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	14,452.50
INC	MAIN ENT CONCRETE INSTALLATION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2024	$	5,600.00
INC	DISTRICT WIDE MOVER	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2024	$	1,484.40
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	W B GOODWIN ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	450.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	E B ELLINGTON ES	- INSTR SVS	224 - 21st CENTURY COMM LEARN	12/12/2024	$	636.00
WONA WOMALAN WEST	ENRICHMENT - WONA WOMALAN	EDITH FRIERSON ES	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2024	$	304.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	12/19/2024	$	3,794.40
WULBERN KOVAL	75 CALHOUN SUPERINTENDENTS FF&E	ADMIN BLDG (75 CALHOUN ST.)	- EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	20,624.54
WULBERN KOVAL	75 CALHOUN SUPERINTENDENTS FF&E	ADMIN BLDG (75 CALHOUN ST.)	- EQUIP	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	52,147.88
WULBERN KOVAL	BVIEW - MAINTENANCE FF&E (RIVERS)	MAINTENANCE PROGRAM	- EQUIP	100 - GENERAL OPERATING	12/19/2024	$	33,550.20
WULBERN KOVAL	FURN FOR CE WILLIAMS S - NURSES CLINIC	CE WILLIAMS - SOUTH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	2,303.52
WULBERN KOVAL	Nurses Office Furniture @ Brentwood	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	3,015.12

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WULBERN KOVAL	Nurses Office Furniture @ Drayton Hall	DRAYTON HALL ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	4,594.02
WULBERN KOVAL	Nurses Office Furniture @ Stiles Point	STILES POINT ES	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/19/2024	$	4,962.40
WULBERN KOVAL	Nurses Office Storage Bin Unit @ WAHS	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	12/5/2024	$	1,487.85
RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/5/2024	$	230.60
RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2024	$	230.60
RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2024	$	230.60
YOUNG OFFICE ENVIRONMENTS INC	CORCORAN - OFFICE CARPET	A C CORCORAN ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	12/12/2024	$	1,379.51
					Total:	**$**	**99,295,789.39**