Charleston County School District
Expenditure Report for the period of April 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
1ST PALMETTO BUILDERS	CARIO DOORS -	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 3,250.00
1ST PALMETTO BUILDERS	GARRETT - PUMP STATION INSTALL	GARRETT ACADEMY OF TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	4/11/2024	$ 31,480.00
1ST PALMETTO BUILDERS	WANDO - FLOOR UNDERCUT 3	WANDO HS	- RPRS/MAINT	585 - ONE CENT SALES TAX	4/11/2024	$ 900.00
A-G ADMINISTRATORS LLC	Claims Funding	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	4/18/2024	$ 30,000.00
A-G ADMINISTRATORS LLC	ESCROW FUNDING FOR STUDENT /ATHLETIC INSURANCE	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	4/25/2024	$ 60,000.00
AAE HOLDINGS, INC.	DEPOSIT TO HOLD DATE AND	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	4/25/2024	$ 10,000.00
AAG ARCHITECTS	DW Athletic Imp. Military Magnet	MILITARY MAGNET ACADEMY	- ARCH & ENG	522 - ONE CENT SALES TAX	4/18/2024	$ 3,200.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 9,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 9,875.00
ABM INDUSTRY GROUP	PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 2,500.00
ABM INDUSTRY GROUP	PARKING FEES	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 2,625.00
ACADEMIC MAGNET	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 2,650.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 175.00
ACCEPTANCE INSURANCE	007434479/53 NSSC000050085	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 382.57
ACCESS APPAREL, INC	MV Students Uniform Pants & Shirts	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	4/25/2024	$ 2,099.00
ACP DIRECT	Student Headphones	PINEHURST ELEM	- TECH SUPPL	201 - TITLE I (84.010)	4/25/2024	$ 9,173.00
ADC ENGINEERING	NORTH CHARLESTON HS-DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 5,464.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 1,812.50
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 3,000.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	4/18/2024	$ 1,364.18
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,597.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 824.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 365.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 480.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 97.85
ALICIA VARNER	MILEAGE	SPECIAL EDUCATION DEPT	- OTH TRANSP	203 - IDEA	4/25/2024	$ 273.36
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 245.25
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 314.96
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 152.60
ALL AMERICAN SPORTS 5/1/2024 12:33:08 PM	WEST ASHLEY HS - C TEAM HELMET RECONDITONING	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 4,164.35
ALL AMERICAN SPORTS	WEST ASHLEY HS - RECON	WEST ASHLEY HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 13,761.89
ALLEAH GLOVER	INCLUSION AND BEYOND SENSORY	FEDERAL PROGRAMS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	4/18/2024	$ 2,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 2,473.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 126.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,334.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,593.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 27.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,044.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,200.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,208.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,233.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,258.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 81.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,133.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,601.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,626.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,700.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,774.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 283.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 285.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 286.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 851.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 855.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 859.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 979.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,551.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,072.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,072.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,165.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,205.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,259.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,217.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,218.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,497.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,615.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,777.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 874.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,456.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,726.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 118.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,576.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,609.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2024 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 264,264.86
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 1,033.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 1,621.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	4/11/2024	$ 6,541.83
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	4/18/2024	$ 3,530.72
AMERICAN BOOK COMPANY	ABC Workbooks Paid through 371 Funds	NORTHWOODS MS	- SUPPLIES	371 - STATE PALMETTO PRIORITY	4/25/2024	$ 25,082.40
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 170.00
AMERICAN LEGION AUXILIARY PALMETTO GIRLS STATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/16/2024	$ 340.00
AMERIGAS	3162522903 MAR FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/11/2024	$ 3,078.75
ANGEL OAK EYE CENTER	EYE EXAM: MT ZION E/S 03/26	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 296.54
ANGEL OAK EYE CENTER	EYE EXAM: ST JOHNS H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/25/2024	$ 296.54
ANGELA D. HENDERSON	Arise International (Angela Henderon)	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 5,075.00
ANN BLAKENEY CLARK	COACHING AND FACILITATION OF	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 1,200.00
ANN BLAKENEY CLARK	COACHING AND FACILITATION OF	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 2,062.50
ANN BLAKENEY CLARK	FLIGHT	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 588.71
ANNE BRIGHT ARIAIL	PO REQ FOR LEGAL FEES STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX	4/18/2024	$ 250.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,200.00
ANNE ROKOS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 506.60
ANTHONY C WINDHORST	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 400.00
ANTHONY C WINDHORST	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 600.00
ANTHONY C WINDHORST	SECURITY N CHAS CREAT OFF	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 5,120.00
ANTHONY H WILDER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 2,843.75
APPLE STORE	APPLE IPADS 45 QTY SJHS TITLE 1	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	4/11/2024	$ 2,332.33
APPLE STORE	APPLE IPADS 45 QTY SJHS TITLE 1	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	4/11/2024	$ 17,786.62
APPLE STORE	IPAD LIFECYCLE MANAGEMENT	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	4/11/2024	$ 10,312.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	IPAD LIFECYCLE MANAGEMENT	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	4/11/2024	$ 91,071.68
APPLE STORE	OEC IPADS (100)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	4/18/2024	$ 5,341.00
APPLE STORE	OEC IPADS (100)	IT CUSTOMER SUPPORT	- COMPUTERS	522 - ONE CENT SALES TAX	4/18/2024	$ 35,861.00
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/18/2024	$ 12,713.32
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/18/2024	$ 50,052.88
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	4/18/2024	$ 8,862.11
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	4/18/2024	$ 821.76
APPLIED DATA TECHNOLOGIES	7L301UT HP FORTIS FX360 11 G3	BURKE HIGH	- COMPUTERS	202 - TITLE I (84.010)	4/25/2024	$ 32,809.50
APPLIED DATA TECHNOLOGIES	CHROMEBOOK LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 299,660.10
APPLIED DATA TECHNOLOGIES	Color Printer-HP Color Laser	BUIST ACADEMY ELEM	- PERIPHERAL	329 - CAREER & TECHNOLOGY	4/18/2024	$ 1,239.33
APPLIED DATA TECHNOLOGIES	HP COLOR LASER JET ENTERPRISE	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	4/18/2024	$ 1,374.68
APPLIED DATA TECHNOLOGIES	STOCK CHROMEBOOK CASES	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 6,403.75
APPLIED DATA TECHNOLOGIES	T3U44A-HP COLOR LASERJET	BURKE HIGH	- PERIPHERAL	202 - TITLE I (84.010)	4/18/2024	$ 14,819.64
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 7,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 300.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 450.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 735.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,000.00
ARCENIA GIBBS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,083.15
ART POT	STUDENT PARENT GROUP	W B GOODWIN ELEM	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 5,555.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 105.27
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 198.67
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 1,161.41
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 582.03
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START	4/18/2024	$ 454.86
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 454.86
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 936.48

5/1/2024 12:33:08 PM

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 66.27
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 16.33
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 37.00
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 70.48
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 153.66
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 169.83
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 502.25
AT&T	ACCT 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 753.37
AT&T	ACCT 843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 11.52
AT&T	ACCT 843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 135.11
AT&T	ACCT 843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (12.02)
AT&T	ACCT 843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 16.53
AT&T	ACCT 843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 479.82
AT&T	ACCT 843-745-7075-911	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (5.22)
AT&T	ACCT 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 583.18
AT&T	ACCT 843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 60.05
AT&T	ACCT 843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 318.00
AT&T	ACCT 843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 63.04
AT&T	ACCT 843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 229.21
AT&T	ACCT 843-745-7075-911	OLD DISTRICT 3 LEARN	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (12.02)
AT&T	ACCT 843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.00
AT&T	ACCT 843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 68.08
AT&T	ACCT 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 358.48
AT&T	ACCT 843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 24.01
AT&T	ACCT 843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (22.01)
AT&T	ACCT 843-745-7075-911	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 532.08
AT&T	ACCT 843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 45.04
AT&T	ACCT 843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 300.46
AT&T	ACCT 843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 29.73
AT&T	ACCT 843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 90.00
AT&T	ACCT 843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 45.04
AT&T	ACCT 843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03

5/1/2024 12:33:08 PM

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT 843-745-7075-911	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (37.01)
AT&T	ACCT 843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 45.04
AT&T	ACCT 843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 12.84
AT&T	ACCT 843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 44.93
AT&T	ACCT 843-745-7075-911	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 258.82
AT&T	ACCT 843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 355.24
AT&T	ACCT 843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 81.48
AT&T	ACCT 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.00
AT&T	ACCT 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.03
AT&T	ACCT 843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 45.04
AT&T	ACCT 843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 4.00
AT&T	ACCT 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 2.00
AT&T	ACCT 843-745-7075-911	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 456.39
AT&T	ACCT 843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 38.63
AT&T	ACCT 843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 5.98
AT&T	ACCT 843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 68.65
AT&T	ACCT 843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 89.19
AT&T	ACCT 843-745-7075-911	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 60.05
AT&T	ACCT 843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 21.00
AT&T	ACCT 843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.00
AT&T	ACCT 843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 13.27
AT&T	ACCT 843-745-7075-911	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (33.02)
AT&T	ACCT 843-745-7075-911	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.00
AT&T	ACCT 843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 112.14
AT&T	ACCT 843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (6.73)
AT&T	ACCT 843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 61.78
AT&T	ACCT 843-745-7075-911	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 350.27
AT&T	ACCT 843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 2.00
AT&T	ACCT 843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 2.00
AT&T	ACCT 843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 2.00
AT&T	ACCT 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 2.00
AT&T	ACCT 843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 30.93
AT&T	ACCT 843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.90
AT&T	ACCT 843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.01
AT&T	ACCT 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 1.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 318.72
ATLANTIC PALMS APARTMENTS	1106	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 197.38
AUXITIUM LLC	AES DISTRICT VIEW SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 428.60
AUXITIUM LLC	AES DISTRICT VIEW SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 68,896.02
AUXITIUM LLC	AES MIC TRICKLE CHARGERS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 514.26
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 25,029.01
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 7,889.53
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	4/11/2024	$ 18,656.44
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 10,852.71
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	4/25/2024	$ 1,679.08
AUXITIUM LLC	NORTH CHARLESTON ES AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 34,259.33
AUXITIUM LLC	NORTH CHARLESTON ES AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 11,419.89
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 2,573.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,480.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 3,078.67
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,905.00
AWARD EMBLEM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 1,092.03
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 249.00
B&H FOTO & ELECTRONICS CORP.	QUOTE 1103861258 - MACQUEEN LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/11/2024	$ 2,033.37
B&H FOTO & ELECTRONICS	QUOTE 1103861258 - MACQUEEN	WEST ASHLEY CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	4/11/2024	$ 696.62
B&H FOTO & ELECTRONICS	QUOTE 1103861258 - MACQUEEN	WEST ASHLEY CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	4/11/2024	$ 10,504.20
B&H FOTO & ELECTRONICS	QUOTE 1103861258 - MACQUEEN	WEST ASHLEY CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY	4/11/2024	$ 7,290.90
B.A.T.T.L.E LOGISTICS	BURKE RM C601 CTE LAB UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 660.00
B.A.T.T.L.E LOGISTICS	IPADS DEPLOYMENT & RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	4/18/2024	$ 5,700.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 24,450.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 1,890.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 38,550.00
BARNWELL, WHALEY,	LEGAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 10,188.25
BARNWELL, WHALEY,	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,415.75
BARRIER ISLAND	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 250.00
BARRY LEE SALLAS	MIDLAND PARK - MOD TO ENTRY	MIDLAND PARK PRIMARY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,822.50
BCPE ULYSSES BUYERCO INC	CAROLINA PARK OUTDOOR	CAROLINA PARK ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,984.00
BCPE ULYSSES BUYERCO INC	GARRETT - FENCE REPAIR	GARRETT ACADEMY OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 28,746.00
BCPE ULYSSES BUYERCO INC	MOULTRIE - DUMPSTER	MOULTRIE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 5,480.00
BCPE ULYSSES BUYERCO INC	WHITESIDES - DUMPSTER	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 14,864.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 150.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BELMONT SAFETY PRODUCTS	BELLE HALL - ROOF HATCH SAFETY	BELLE HALL ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	4/25/2024	$ 1,916.75
BELMONT SAFETY PRODUCTS	CAROLINA PARK - ROOF HATCH	CAROLINA PARK ES	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 3,735.40
BELMONT SAFETY PRODUCTS	FRIERSON - ROOF HATCH SAFETY	EDITH FRIERSON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 1,867.70
BELMONT SAFETY PRODUCTS	MONTESSORI - ROOF HATCH	MONTESSORI COMMUNITY	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 1,867.70
BEN BLEVINS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 530.00
BERKELEY COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 1,353.53
BERKELEY COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 125.00
BERKELEY ELECTRIC COOPERATIVE	1688-3043 APR FY24	ST JAMES-SANTEE ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	1688-3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 150.36
BERKELEY ELECTRIC COOPERATIVE	16883004 APR FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 357.22
BERKELEY ELECTRIC COOPERATIVE	16883005 APR FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,124.41
BERKELEY ELECTRIC COOPERATIVE	16883007 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 162.37
BERKELEY ELECTRIC COOPERATIVE	16883018 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 125.82
BERKELEY ELECTRIC COOPERATIVE	16883019 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 2,714.87
BERKELEY ELECTRIC COOPERATIVE	16883033 APR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 11,315.11
BERKELEY ELECTRIC COOPERATIVE	16883034 APR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883040 APR FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,260.19
BERKELEY ELECTRIC COOPERATIVE	16883054 APR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 211.03
BERKELEY ELECTRIC COOPERATIVE	16883056 APR FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/11/2024	$ 6,513.23
BERKELEY ELECTRIC COOPERATIVE	16883056 APR FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 6,513.23
BERKELEY ELECTRIC COOPERATIVE	16883066 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 176.90
BERKELEY ELECTRIC COOPERATIVE	16883069 MAR FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 14,615.92
BERKELEY ELECTRIC COOPERATIVE	16883070 APR FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 289.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883074 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 6,602.00
BERKELEY ELECTRIC COOPERATIVE	16883080 MAR FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 11,910.43
BERKELEY ELECTRIC COOPERATIVE	16883081 APR FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 206.00
BERKELEY ELECTRIC COOPERATIVE	16883082 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 619.00
BERKELEY ELECTRIC COOPERATIVE	16883083 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 515.00
BERKELEY ELECTRIC COOPERATIVE	16883084 MAR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 1,046.00
BERKELEY ELECTRIC COOPERATIVE	16883085 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 522.00
BERKELEY ELECTRIC COOPERATIVE	16883086 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 479.00
BERKELEY ELECTRIC COOPERATIVE	16883087 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 463.00
BERKELEY ELECTRIC COOPERATIVE	16883088 APR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 458.00
BERKELEY ELECTRIC COOPERATIVE	16883089 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 330.00
BERKELEY ELECTRIC COOPERATIVE	16883090 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/18/2024	$ 449.00
BERKELEY ELECTRIC COOPERATIVE	5721.13	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,721.13
BERLIN'S RESTAURANT SUPPLY	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 2,264.97
BERLIN'S RESTAURANT SUPPLY	TOUCH PAD COMMERICAL MICROWAVE	WANDO HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 321.50
BF LANDING WESY ASHLEY, LLC	922	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 500.00
BONITZ FLOORING GROUP INC	DRAYTON HALL - TEXAS GRANITE	DRAYTON HALL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 15,709.14
BONITZ FLOORING GROUP INC	JIE GYM/MUTLIPURPOSE FLOOR	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,193.60
BONITZ FLOORING GROUP INC	MOULTRIE FLOOR COVERINGS AND	MOULTRIE MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 180.00
BONITZ FLOORING GROUP INC	NORTHWOODS MS EPOXY	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 1,736.00
BONITZ FLOORING GROUP INC	Replace Carpet - Whitesides Flooding	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 3,194.75
BOONE HALL PLANTATION, INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 3,162.00
BOWMAN CONSULTING GROUP	BVIEW PLUMBING INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	522 - ONE CENT SALES TAX	4/18/2024	$ 567.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BOWMAN CONSULTING GROUP	BVIEW PLUMBING INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	522 - ONE CENT SALES TAX	4/25/2024	$ 202.50
BOWMAN CONSULTING GROUP	E COLLEGE-HAMPSTEAD PARK	EARLY COLLEGE HS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,600.00
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 439.73
BRIDGETEK SOLUTIONS, LLC	STALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 286,746.97
BRIDGETEK SOLUTIONS, LLC	STALL AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	4/25/2024	$ 610.33
BRIETTA GOODMAN	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 250.00
BRIGHT STAR CHILDREN'S	BRIGHT STAR CHILDREN'S THEATER	ASHLEY RIVER ELEM	- INSTR SVS	850 - SC ARTS COMMMISSION	4/25/2024	$ 1,445.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	4/18/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	4/18/2024	$ 289,959.80
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	4/18/2024	$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	4/18/2024	$ 418,479.48
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	4/18/2024	$ 21,215.22
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	4/11/2024	$ 138.45
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	4/25/2024	$ 2,298.31
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	4/25/2024	$ 3,752.02
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	4/11/2024	$ 17,795.68
BUILDERS FIRSTSOURCE INC	DEER PARK - REPAIR MOLDING ON MOBILES AS NEEDED.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 18,077.65
CAMCOR INC	HOVERCAM SOLO 8 (250)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 88,559.79
Canadace Llop	Summer Sail	GIFTED & TALENTED OFFICE	- OTH LOCAL	840 - G/T SUMMER SAIL	4/18/2024	$ 175.00
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 150.00
CANTEY TECHNOLOGY	NETWORK DESIGN ASSESSMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/11/2024	$ 12,960.00
CAPLEA COE ARCHITECTS INC	GARRETT - ROOF REPLAC ARCH	GARRETT ACADEMY OF TECH	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/18/2024	$ 9,934.00
CAPLEA COE ARCHITECTS INC	JICHS - ROOF ARCHITECTUAL SVCS	JAMES ISLAND CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/18/2024	$ 5,367.50
CARBRA CONSTRUCTION AND	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 122,911.00
CARBRA CONSTRUCTION AND	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 138,051.28
CARDIO PARTNERS INC	4 ZM AED 3 SEMI AUTOMATIC AED	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 7,357.50
CARDIO PARTNERS INC	CAB STANDARD SURFACE AND AED WALL CABINETS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/25/2024	$ 167.01
CARDIO PARTNERS INC	ZM Replacement Gels Training CPR Uni-Paz Trainer	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 1,251.10
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 597.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 733.38
CAROLINA BIOLOGICAL SUPPLY	SCIENCE MATERIALS	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 1,917.27
CAROLINA FITNESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 11,517.77
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 794.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 729.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 654.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 989.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 846.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 758.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 2,209.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 2,133.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 1,011.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,558.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,552.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 1,176.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 761.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 760.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 771.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 931.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 969.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 898.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 972.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 973.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 713.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,025.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 1,023.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,112.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,020.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 852.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,258.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,241.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,122.12
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 2,136.57
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 2,155.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,019.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,023.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 1,018.43
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 1,469.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 754.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,494.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 754.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 647.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 425.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 420.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 507.04
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 840.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,094.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 497.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 496.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 524.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 887.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 921.98
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 768.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 606.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 517.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 420.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 955.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 1,066.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 304.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 299.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 304.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 204.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 139.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 174.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 852.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 826.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 627.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 471.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 509.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 403.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 625.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 618.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/25/2024	$ 493.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 348.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 285.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/18/2024	$ 1,032.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 116.10
CAROLINA VOYAGER CHARTER SCHOOL	FUND 237 TSI FOCUS SCHOOLS	CAROLINA VOYAGER CHARTER	- TRANSIT	237 - TSI TARGETED SCHOOL IMPROVEMEN	4/25/2024	$ 26,073.85
CAROLINA VOYAGER CHARTER SCHOOL	FUND 237 TSI FOCUS SCHOOLS	CAROLINA VOYAGER CHARTER	- TRANSIT	237 - TSI TARGETED SCHOOL IMPROVEMEN	4/25/2024	$ 45,422.50
CAROLINA VOYAGER CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 448,114.68
CAROLINE EDWARDS	L BECKHAM HS 2024 GRADUATION	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,000.00
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 5,387.38
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 2,365.00
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 4,265.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 1,125.00
CATHERINE BRADLEY	AUTISM DIAGNOSTIC TRAINING	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,000.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	4/18/2024	$ 4,000.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 959.91
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 639.94
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 959.90
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JAMES ISLAND CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 639.94
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHAS CREATIVE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MARY FORD EARLY LRN &	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 639.94
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHAS COUNTY SCHOOL OF	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 1,599.85
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MEETING ST. ELEM. AT	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 639.94
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CE WILLIAMS - SOUTH (7TH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 309.15
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHARLESTON PROGRESSIVE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 639.94
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	CHAS MATH & SCIENCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 319.97
CDW-GOVERNMENT, INC.	MONITORS FOR BUDGETING	BUDGET & SPECIAL REVENUE	- COMPUTERS	100 - GENERAL OPERATING	4/25/2024	$ 732.07
CDW-GOVERNMENT, INC.	OEC IPAD OTTERBOX COVERS (110)	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX	4/18/2024	$ 6,136.48
CDW-GOVERNMENT, INC.	SOLARWINDS ENGINE/POLLING	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 22,462.91
CEMS ENGINEERING, INC.	D JENKINS HVAC COMMISSIONING	DANIEL JENKINS ACADEMY	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	4/25/2024	$ 7,367.94
CEMS ENGINEERING, INC.	GARRETT - HVAC COMMISSIONING	GARRETT ACADEMY OF TECH	- PRO/TECH S	522 - ONE CENT SALES TAX	4/18/2024	$ 10,579.94
CENGAGE LEARNING, INC.	eBooks for Elementary School students	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	4/18/2024	$ 36,672.32
CENGAGE LEARNING, INC.	eBooks for Middle School students	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	4/18/2024	$ 36,833.84
CENGAGE LEARNING, INC.	eBooks for Teachers-Multi Language	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	4/11/2024	$ 15,174.54
CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS Order	JANE EDWARDS ELEM	- SUPPLIES	218 - ESSER III	4/18/2024	$ 3,618.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 660.87
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX	4/18/2024	$ 550,222.64
CHARLES COLEMAN	L BECKHAM HS MUSIC FIELD TRIP	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 16,390.00
CHARLES TUMBLESTON PHOTO, THE IMAGE PLACE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/12/2024	$ 552.42
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FUND 237 TSI FOCUS SCHOOLS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	237 - TSI TARGETED SCHOOL IMPROVEMEN	4/25/2024	$ 26,073.85
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FUND 237 TSI FOCUS SCHOOLS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	237 - TSI TARGETED SCHOOL IMPROVEMEN	4/25/2024	$ 45,422.50
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 716,926.42
CHARLESTON COTTON	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 801.70
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 2,170.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,680.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 150.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/17/2024	$ 450.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/30/2024	$ 375.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/30/2024	$ 520.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/16/2024	$ 6,000.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/8/2024	$ 400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 166.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 168.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 488.62
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 588.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 980.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 370.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 1,523.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 229.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 388.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,193.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 141.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 396.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 449.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 151.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,393.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 242.13
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 332.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 229.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 301.71
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 239.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 30.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 96.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 462.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 557.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 927.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,090.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,167.36
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 405.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 410.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 800.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 835.56
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 975.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 560.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 1,742.23
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 2,502.78
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 210.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 2,070.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 3,597.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 8,264.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 28.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 32.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 53.63
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 101.01
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 121.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 125.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 141.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 294.42
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 357.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 577.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 794.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,452.35
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 2,273.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 200.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 412.02
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,011.52
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 2,366.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 3,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 35.62
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 56.18
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 108.76
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 168.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 211.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 629.24
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 874.57
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 2,986.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 7,551.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 284.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 616.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 778.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 2,824.92
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 466.43
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 567.35
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 176.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 191.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 192.10
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 278.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 590.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 4,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 13,920.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 283.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 419.92
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 600.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 613.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 2,907.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 16,390.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 218.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 100.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 141.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 1,286.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 1,553.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 19.17
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 37.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 44.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 90.24
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 106.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 188.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 211.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 266.51
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 300.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 403.44
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,247.37
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,511.91
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 2,065.93
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 3,017.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 3,799.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 4,811.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 6,498.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 626.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 644.03
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 731.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 100.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 100.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 185.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 188.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 649.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 697.13
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 895.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 221.92
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 1,375.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 383.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 104.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 134.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 162.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 1,443.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 426.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,227.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 359.85
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 732.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,315.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 22.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 79.12
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 80.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 115.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 227.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 289.31
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 323.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 323.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 327.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 440.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 467.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 929.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 548.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,227.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 183.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,489.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 831.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 230.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 230.31
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 449.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 111.51
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 117.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 504.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 593.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 3,829.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 2,947.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 355.19
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 190.48
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 260.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 2,157.76
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 24.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 96.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 140.81
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 156.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 728.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,126.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,144.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,450.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 537.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 512.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 200.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 227.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 354.81
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 73.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 528.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 743.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,077.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,218.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 400.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 640.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 236.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 500.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ (83.18)
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 3.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 12.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 13.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 16.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 28.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 48.24
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 54.45
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 60.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 77.14
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 88.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 116.72
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 130.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 198.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 358.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 421.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 445.63
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 640.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 800.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 805.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,438.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,895.67
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 29.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 109.32
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 252.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 429.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 808.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 855.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 4,758.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 120.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 69.74
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 200.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 242.86
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 332.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 545.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 649.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 711.11
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 711.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,672.37
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,896.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,703.24
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,768.91
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 3,020.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 4,576.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 5,976.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 407.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 11,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 160.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 505.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 505.69
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 9,822.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 10.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 22.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 57.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 83.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 105.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 145.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 182.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 364.97
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 415.73
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 475.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 508.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 739.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 767.49
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 802.07
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 980.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,072.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,192.23
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,454.39
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,507.47
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,558.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,873.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 3,513.57
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 125.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 285.10
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 649.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,523.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 466.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 645.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 862.11
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 901.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 14.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 125.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 175.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 133.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 438.70
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 998.26
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 407.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,911.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 4,299.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 138.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 438.75
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 508.52
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 556.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 472.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 57.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 63.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 105.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 108.02
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 113.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 155.85
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 217.14
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 300.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 413.51
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 480.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 235.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 17.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 21.15
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 31.60
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 53.40
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 77.61
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 99.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 104.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 114.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 155.75
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 162.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 162.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 227.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 238.35
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 241.15
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 244.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 252.52
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 270.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 311.37
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 113.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 153.39
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 478.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 708.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 955.71
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 5.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 5.84
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 108.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 133.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 148.25
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 152.42
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 157.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 267.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 284.48
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 731.01
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 789.55
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,477.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 346.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 272.29
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 366.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 1,471.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 70.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 112.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 136.59
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 69.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 88.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 138.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 207.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 275.77
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 460.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 2,500.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 68.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 91.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 91.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 91.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 91.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 273.18
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 273.18
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 534.98
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 637.42
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 180.78
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 446.17
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 519.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 529.21
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 113.82
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 244.79
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 374.95
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 521.28
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 622.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 810.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 1,001.54
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 1,151.63
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 1,580.14
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 1,700.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/21/2024	$ 2,890.51
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 46.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 58.43
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 69.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 69.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 103.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 150.46
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 162.46
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 170.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 181.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 203.05
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 213.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 233.66
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 274.16
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 276.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 57.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 97.75
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 195.50
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 296.93
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 219.10
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 74.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 208.09
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 497.38
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 450.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,139.88
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 106.68
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 138.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 201.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 808.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,428.06
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 138.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 138.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 250.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,000.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,700.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 2,758.80
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 878.93
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 523.22
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 547.96
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 1,154.89
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 41.04
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 46.90
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 145.30
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 226.58
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 298.41
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 350.45
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 555.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 4,251.34
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 453.64
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 440.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 400.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 618.08
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 98.03
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 125.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 172.65
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 461.03
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 505.94
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 800.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,329.20
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,350.23
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,433.87
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,947.99
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 9,883.83
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 100.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 208,767.67
CHARLESTON INTERPRETING	INTERPRETING SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 120.00
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 920.00
CHARLESTON STAGE	CHS STAGE PROFESSIONAL	ASHLEY RIVER ELEM	- INSTR SVS	850 - SC ARTS COMMMISSION	4/25/2024	$ 1,500.00
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 181.52
CHARLESTON WATER SYSTEM	003539-00-4 MAR FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,024.33
CHARLESTON WATER SYSTEM	021525-00-1 MAR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 508.83
CHARLESTON WATER SYSTEM	021955-07-5 MAR FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 387.20
CHARLESTON WATER SYSTEM	022045-00-9 MAR FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,293.03
CHARLESTON WATER SYSTEM	024870-04-0 MAR FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,676.65
CHARLESTON WATER SYSTEM	027487-00-8 APR FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 937.77
CHARLESTON WATER SYSTEM	028209-005 APR FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 401.14
CHARLESTON WATER SYSTEM	030985-01-4 MAR FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,287.41
CHARLESTON WATER SYSTEM	031264-00-5 APR FY24	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 130.00
CHARLESTON WATER SYSTEM	032924-00-3 MAR FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,920.79
CHARLESTON WATER SYSTEM	035433-00-2 MAR FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 666.87
CHARLESTON WATER SYSTEM	045833-00-1 MAR FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,426.42
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 177.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	049707-003 APR FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,202.13
CHARLESTON WATER SYSTEM	056106-00-8 MAR FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 755.45
CHARLESTON WATER SYSTEM	056618-05-1 MARY FY24	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	4/11/2024	$ 449.21
CHARLESTON WATER SYSTEM	062329-00-8 MAR FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,173.95
CHARLESTON WATER SYSTEM	065929-00-2 MAR FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,756.46
CHARLESTON WATER SYSTEM	067317-008 APR FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,622.00
CHARLESTON WATER SYSTEM	068674-019 APR FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 121.17
CHARLESTON WATER SYSTEM	070492-00-4 APR FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 2,798.01
CHARLESTON WATER SYSTEM	075110-007 APR FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,518.37
CHARLESTON WATER SYSTEM	076706-00-1 APR FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 878.38
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 682.07
CHARLESTON WATER SYSTEM	077353-019 MARY FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 158.53
CHARLESTON WATER SYSTEM	079243-00-2 MAR FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,041.77
CHARLESTON WATER SYSTEM	079272-00-1 MAR FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 693.83
CHARLESTON WATER SYSTEM	079273-00-9 MAR FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 703.23
CHARLESTON WATER SYSTEM	085777-00-1 APR FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,237.99
CHARLESTON WATER SYSTEM	090395-00-5 APR FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,692.61
CHARLESTON WATER SYSTEM	090396-003 APR FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,831.15
CHARLESTON WATER SYSTEM	093080-03-4 MAR FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 938.79
CHARLESTON WATER SYSTEM	0934336-00-4 MAR FY24	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 125.90
CHARLESTON WATER SYSTEM	096394-00-2 MAR FY24	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,409.35
CHARLESTON WATER SYSTEM	096656-00-4 APR FY24	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 5,285.76
CHARLESTON WATER SYSTEM	103945-02-8 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 347.94
CHARLESTON WATER SYSTEM	103946-02-6 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 268.40
CHARLESTON WATER SYSTEM	103947-02-4 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 2,738.63
CHARLESTON WATER SYSTEM	103948-022 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 478.65
CHARLESTON WATER SYSTEM	103949-02-0 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 4,510.17
CHARLESTON WATER SYSTEM	103950-02-8 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 390.80
CHARLESTON WATER SYSTEM	109153-007 APR FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,838.50
CHARLESTON WATER SYSTEM	112044-01-1 MAR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 182.64
CHARLESTON WATER SYSTEM	112912-001 APR FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,043.13
CHARLESTON WATER SYSTEM	114685-00-1 MAR FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 887.61
CHARLESTON WATER SYSTEM	114799-01-8 MAR FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,984.94
CHARLESTON WATER SYSTEM	114956-00-6 APR FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 484.17
CHARLESTON WATER SYSTEM	115-064-008 MAR FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 4,077.13
CHARLESTON WATER SYSTEM	116280-00-9 APR FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 232.17
CHARLESTON WATER SYSTEM	116401-001 APR FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 420.17

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228-00-6 APR FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,245.90
CHARLESTON WATER SYSTEM	118722-00-8 APR FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 19,636.22
CHARLESTON WATER SYSTEM	120699-004 APR FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 944.47
CHARLESTON WATER SYSTEM	124765-009 APR FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 2,393.31
CHARLESTON WATER SYSTEM	130635-00-6 APR FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 278.75
CHARLESTON WATER SYSTEM	131876-00-5 MARY FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,079.82
CHARLESTON WATER SYSTEM	131937-00-5 APR FY24	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 838.11
CHARLESTON WATER SYSTEM	132-064-007 MAR FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 121.70
CHARLESTON WATER SYSTEM	132086-00-0 APR FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,017.46
CHARLESTON WATER SYSTEM	132087-008 APR FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 546.42
CHARLESTON WATER SYSTEM	132088-00-6 APR FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 950.66
CHARLESTON WATER SYSTEM	132089-00-4 APR FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 885.29
CHARLESTON WATER SYSTEM	132198-00-3 MAR FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 748.02
CHARLESTON WATER SYSTEM	132510-00-9 MAR FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,372.29
CHARLESTON WATER SYSTEM	133019000 APR FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 444.21
CHARLESTON WATER SYSTEM	133029-01-7 APR FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 2,193.30
CHARLESTON WATER SYSTEM	133040-00-6 MAR FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,356.13
CHARLESTON WATER SYSTEM	133769-000 APR FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 891.43
CHARLESTON WATER SYSTEM	134444-00-9 APR FY24	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 872.01
CHARLESTON WATER SYSTEM	136333-010 MAR FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 838.76
CHARLESTON WATER SYSTEM	137032-00-9 MAR FY24	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,195.54
CHARLESTON WATER SYSTEM	137113-00-7 MAR FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,015.71
CHARLESTON WATER SYSTEM	137261-00-4 MAR FY24	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 816.68
CHARLESTON WATER SYSTEM	137412-01-1 APR FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 984.34
CHARLESTON WATER SYSTEM	138-940-002 MAR FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,647.22
CHARLESTON WATER SYSTEM	139478-00-2 APR FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 975.61
CHARLESTON WATER SYSTEM	141887-018 APR FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,354.46
CHARLESTON WATER SYSTEM	141966-01-0 APR FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 784.74
CHARLESTON WATER SYSTEM	141967-01-8 APR FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 330.08
CHARLESTON WATER SYSTEM	142781-01-2 APR FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 942.75
CHARLESTON WATER SYSTEM	143582-013 APR FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 222.95
CHARLESTON WATER SYSTEM	143722-007 APR FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 172.92
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,095.51
CHARLESTON WATER SYSTEM	149979-01-5 APR FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 542.10
CHARLESTON WATER SYSTEM	150054-00-5 APR FY24	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,398.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	150433-01-9 APR FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 524.98
CHARLESTON WATER SYSTEM	151012-02-8 APR 24	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,099.63
CHARLESTON WATER SYSTEM	151495-01-7 APR FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 318.35
CHARLESTON WATER SYSTEM	151585-01-5 APR FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 387.50
CHARLESTON WATER SYSTEM	151710-019 APR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 185.24
CHARLESTON WATER SYSTEM	151711-01-7 APR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 190.38
CHARLESTON WATER SYSTEM	151855-01-2 APR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 149.17
CHARLESTON WATER SYSTEM	151856-01-0 APR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 542.28
CHARLESTON WATER SYSTEM	152105-01-1 MAR FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 746.19
CHARLESTON WATER SYSTEM	152165-00-7 APR FY24	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 2,265.73
CHARLESTON WATER SYSTEM	157369-00-0 APR FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 115.12
CHARLESTON WATER SYSTEM	157730-01-1 APR FY24	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,166.44
CHARLESTON WATER SYSTEM	MORNINGSIDE MS TAP & IMPACT	MORNINGSIDE MIDDLE	- IMPROV OTH	539 - LONG TERM DEBT SPRING	4/18/2024	$ 15,270.00
CHARLESTON WATER SYSTEM	TAP AND IMPACT FEE	DEER PARK MS	- IMPROV OTH	539 - LONG TERM DEBT SPRING	4/18/2024	$ 17,145.00
CHARLETTE STEWART	DEER PARK MS- PRESSURE WASH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 22,467.60
CHARLETTE STEWART	NORTH CHARLESTON CREATIVE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 9,962.00
CHEFS DEPOT INC	KITCHEN EQUIPMENT	MILITARY MAGNET ACADEMY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 10,427.16
CHEFS DEPOT INC	KITCHEN EQUIPMENT WEST ASHLEY HEAD START	WA HEAD START	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 3,466.05
CHESTERFIELD COUNTY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 200.00
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 1,604.71
CHICK-FIL-A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 1,330.66
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 166.28
CHILDREN'S MUSEUM OF THE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 300.00
CHILDREN'S MUSEUM OF THE	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/11/2024	$ 10,927.11
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 205.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 2,200.00
CHRISTIAN D TROTTER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 500.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 110.00
CHS ND INVESTMENTS LLC	MILITARY MAGNET ACAD EVENT	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 2,340.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	4/25/2024	$ 6,101.84
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	4/25/2024	$ 3,410.83
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	4/25/2024	$ 5,962.33
CHURCHICH RECREATIONAL DESIGN INCORPORATED	DRAYTON HALL TURF PLAYGROUND	DRAYTON HALL ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 137,935.96
CHURCHICH RECREATIONAL DESIGN INCORPORATED	DUNSTON - PLAYGROUND SLIDE REPAIR	MATILDA F DUNSTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 809.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATED	Exterior Furniture & Shade Kites/Canopy Structures	NORTH CHARLESTON HIGH	- SUPPLIES	218 - ESSER III	4/11/2024	$ 75,964.92
CHURCHICH RECREATIONAL DESIGN INCORPORATED	SAMS TURF REPLACMENT	ST ANDREWS ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 188,328.20
CIRCLE OF LIFE FOUNDATION	CIRCLE OF LIFE MARCH APRIL MAY	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	4/18/2024	$ 7,560.00
CIRCLE OF LIFE FOUNDATION	UA ST JOHNS MENTAL HEALTH	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 8,640.00
CITY OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 120.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	CHAS COUNTY SCHOOL OF	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 19,611.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
CK PRINTING LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,592.84
CK PRINTING LLC	ZUCKER T SHIRTS	ZUCKER MS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 554.81
CLANCY-WELLS INC.	DEER PARK DESIGN SERVICES FOR	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/18/2024	$ 7,600.00
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 16,720.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 675.00
CLEMENT RIVERS, LLP	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 31,697.25
CLEMSON UNIVERSITY	Clemson Graduate Course	PINEHURST ELEM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	4/11/2024	$ 12,000.00
CLEMSON UNIVERSITY	HOLD EDUCATIONAL/TRAINING	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 16,000.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,800.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 4,050.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 495.66
COASTAL BUS LINE LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 3,747.69
COASTAL BUS LINE LLC	BUS TRANSPORTATION TO	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 364.38
COASTAL BUS LINE LLC	BUSES FOR CLEMSON UNIVERTIY	GUIDANCE & COUNSELING	- OTHER SRVS	395 - EEDA PROF DEV	4/25/2024	$ 2,207.83
COASTAL BUS LINE LLC	COASTAL BL ROPER MUSC	CAREER & TECH EDUCATION	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 346.50
COASTAL BUS LINE LLC	Coastal Bus Trip 03-21-2024 Hobcaw	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 1,246.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	CTE FIELD TRIP TRANSPORTATION -	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/11/2024	$ 456.50
COASTAL BUS LINE LLC	CTE FIELD TRIP TRANSPORTATION	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/11/2024	$ 552.75
COASTAL BUS LINE LLC	CTE Transportation Bill 11-28-2023	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 1,002.38
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 8,477.68
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 9,187.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 1,840.47
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,667.92
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 8,566.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 9,187.97
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 8,566.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 9,187.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 4,411.28
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 4,767.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 4,411.28
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 4,767.98
5/1/2024 12:33:08 PM						
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,333.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,557.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,333.88
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,557.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 66,733.28
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 71,067.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,333.88
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 2,557.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 8,566.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 9,187.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 20,279.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 21,563.98
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 58,948.33
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 61,473.70
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 62,162.40
COASTAL BUS LINE LLC	MT PLEASANT ACADEMY: BULLS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,523.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	NORTHWOODS M/S: SC AQUARIUM	NORTHWOODS MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,092.13
COASTAL BUS LINE LLC	NORTHWOODS MS: SC AQUARIUM	NORTHWOODS MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,065.63
COASTAL BUS LINE LLC	OAKLAND E/S: ISLE OF PALMS	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 998.26
COASTAL BUS LINE LLC	OPEN PO FOR COASTAL BUS FT	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/11/2024	$ 690.25
COASTAL BUS LINE LLC	UA COASTAL BUS NORTHWOODS	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 1,275.76
COASTAL BUS LINE LLC	WANDO H/S: ST JAMES H/S 3/18/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 677.00
COASTAL BUS LINE LLC	WANDO H/S: CANE BAY H/S 3/15/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 724.62
COASTAL BUS LINE LLC	WANDO H/S: CCSD DISTRICT 4	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 518.37
COASTAL BUS LINE LLC	WANDO H/S: LUCY B H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,115.12
COASTAL BUS LINE LLC	WANDO H/S: LUCY B H/S 3/20/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 346.50
COASTAL BUS LINE LLC	WANDO H/S: SOCASTEE H/S 3/4/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 709.60
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 2,133.40
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 2,150.00
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,653.75
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,031.75
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,257.50
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 2,596.76
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 2,596.76
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 2,596.76
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 2,842.50
COLIN WATERS	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 250.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 500.00
COLLENTON COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 379.89
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	4/18/2024	$ 140.39
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 3,333.35
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 6,666.70
COMCAST CABLE	9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 4,076.99
COMCAST CABLE	9346558682	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 434.37
COMCAST CABLE	9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9346558682	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.00
COMCAST CABLE	9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 740.18
COMCAST CABLE	9346558682	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	WA HEAD START	- TELEPHONE	841 - HEAD START	4/18/2024	$ 306.74
COMCAST CABLE	9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	9346558682	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 430.42
COMCAST CABLE	9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 433.44
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 161.56
COMFORT INN SUITES	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 10,264.56
COMMUNITIES IN SCHOOLS OF	STUDENT & FAMILY SERVICES	MT ZION ELEM	- STUDENT SV	201 - TITLE I (84.010)	4/11/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	CIS FOR DUNSTON ELEM STUDENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/11/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	CIS FOR MORNINGSIDE MIDDLE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/11/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/11/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	STUDENT SERVICE SUPPORT FOR	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	4/18/2024	$ 2,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF	STUDENT SERVICES	DEER PARK MS	- STUDENT SV	303 - STATE AID TO	4/11/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 8,000.00
COMMUNITIES IN SCHOOLS OF	STUDENT SUPPORT SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	4/18/2024	$ 2,500.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 108.63
CONNIE J. WILLIAMS	READ TO SUCCEED COURSE	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	4/11/2024	$ 3,300.00
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/18/2024	$ 380.09
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING	4/18/2024	$ 2,192,828.50
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	WANDO HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	WANDO HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.30
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 764.62
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	5063 APR FY24 CCS - ENERGY MGT PROGRAM	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 382.31
CONTROL MANAGEMENT	DW ATHL WAHS HEAT PUMPS AND	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 464.50
CONTROL MANAGEMENT	DW ATHL WAHS HEAT PUMPS AND	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	4/18/2024	$ 13,916.00
CONTROL MANAGEMENT	GARRETT - HVAC REPLACE	GARRETT ACADEMY OF TECH	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 15,862.50
CONTROL MANAGEMENT	MT ZION 2 CLASSROM MOBILE	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 4,077.10
CONTROL MANAGEMENT	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 17,415.50
CONVERGEONE, INC.	VOIP CONTACT CENTER PREMIUM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 176.09
CONVEY FINANCIAL, LLC	OBADIAH CT	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 500.00
COSTUMER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 806.00
COSTUMER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 4,292.17
CR HIPP CONSTRUCTION	BECKHAM MODULAR CLASSROOM HVAC CONSTRUCTION SERV.	LUCY G BECKHAM HS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	4/11/2024	$ 104,930.22
CR HIPP CONSTRUCTION	DRAYTON HALL COOLER FREEZER	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 6,712.77
CR HIPP CONSTRUCTION	MINNIE HUGHES COOLER FREEZER	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 7,413.71
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 32.08
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 130.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 125.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	4/11/2024	$ 11,485.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	4/11/2024	$ 2,844.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 14,517.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 28,010.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 307,796.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	4/11/2024	$ 1,381.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	4/11/2024	$ 19,651.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	4/11/2024	$ 19,765.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	4/11/2024	$ 32,395.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 26,479.00
CUSTOM EYES VISION CARE	EYE EXAM: N CHARLESTON H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 140.00
CUSTOM EYES VISION CARE	EYE EXAM: NORTHWOODS M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 140.00
CUSTOMINK PARENT, LLC	CAMP ROAD MS T SHIRT STRINGS	CAMP ROAD MS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 548.65
CUSTOMINK PARENT, LLC	CAMP ROAD MS T SHIRTS	CAMP ROAD MS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 1,227.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CYNTHIA A HUNTER	REIMB TUITION	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	4/25/2024	$ 288.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 106.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 296.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 186.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 327.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 374.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 436.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 405.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 405.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 436.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 374.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 436.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 358.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 373.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 124.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 358.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 381.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 544.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 218.27

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	4/18/2024	$ 233.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 140.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 218.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 358.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 265.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 264.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 327.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 186.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 405.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 420.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 420.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 374.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 405.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 436.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 452.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 514.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 670.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 217.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 560.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 560.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 638.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 653.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 155.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 343.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 389.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 405.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 467.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 592.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 436.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 482.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 421.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 591.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 607.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 233.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 265.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 233.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 296.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 405.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 405.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 327.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 264.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 342.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 561.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 702.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 530.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 186.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 374.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 373.89

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 374.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 436.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 421.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 436.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 421.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 421.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 436.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 404.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 420.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 404.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 420.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 435.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 451.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 419.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 388.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 388.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 341.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 373.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 380.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 403.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 156.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 233.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 358.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 373.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 234.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 327.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 405.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 436.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 397.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 405.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 233.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 233.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 264.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 156.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 296.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 342.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 342.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 374.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 327.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 342.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 358.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 373.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 404.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 244.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 311.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 389.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 264.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 389.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 389.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 233.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 374.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 229.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 259.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 274.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 436.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 405.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 327.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 343.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 327.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 358.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 342.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 343.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 467.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 498.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 373.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 186.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 124.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 296.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 170.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 106.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 327.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 327.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 274.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 342.81

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 389.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 405.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 249.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 280.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 311.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 218.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 140.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	4/11/2024	$ 331.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 420.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 218.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 373.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 435.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 420.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 187.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 374.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 171.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 186.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 182.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 248.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 358.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 187.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 109.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 233.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 295.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 342.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 342.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 233.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 249.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 171.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 217.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 342.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 109.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 124.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 233.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 264.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 264.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 265.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 374.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 514.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 498.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 358.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 436.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 280.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 155.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 373.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 155.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 202.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 124.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 140.33
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX	4/18/2024	$ 84,592.86
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 300.00
DELL COMPUTER CORPORATION	CHROMEBOOKS, CHROMEBOOK CHARGERS & CHARGING CARTS	NORTH CHARLESTON HIGH	- COMPUTERS	218 - ESSER III	4/18/2024	$ 121,974.00
DELL COMPUTER CORPORATION	CHROMEBOOKS, CHROMEBOOK CHARGERS & CHARGING CARTS	NORTH CHARLESTON HIGH	- PERIPHERAL	218 - ESSER III	4/18/2024	$ 4,267.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	LAPTOP CHARGING CART	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 961.38
DELL COMPUTER	STAFF 5340 LAPTOPS LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 68,016.03
DELL COMPUTER	STAFF 5340 LAPTOPS LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 429,023.94
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 263.17
DEMCO INC	LIBRARY BOOKS DEMCO	MINNIE HUGHES ELEM	- LIB BOOKS	100 - GENERAL OPERATING	4/11/2024	$ 818.32
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 864.85
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 86.95
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.42
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.45
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 152.18
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 173.92
DESMOND R. BROWN	21ST CCLC ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 260.87
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 86.96
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.43
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.44
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 152.17
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 173.91
DESMOND R. BROWN	21ST CCLC ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 260.87
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 86.96
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.43
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.44
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 152.17
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 173.91
DESMOND R. BROWN	21ST CCLC ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 260.87
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 52.17
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 78.26
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 91.31
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 104.35
DESMOND R. BROWN	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 156.52
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 86.96
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.43
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 130.44
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 152.17
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 173.91
DESMOND R. BROWN	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 260.87
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 331.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 386.75
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 497.25
DESMOND R. BROWN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 663.00
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 58.50
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 68.25
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 87.75
DESMOND R. BROWN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 117.00
DIAMOND DEL'S GEM MINING	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 2,184.00
DIANA CONNORS	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 1,319.99
DIANA CONNORS	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 360.00
DICK BLICK ART MATERIAL	INTERIOR DESIGN - CTE LOCAL PLAN ORDER -	LUCY G BECKHAM HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 2,402.32
DICK BLICK ART MATERIAL	INTERIOR DESIGN - CTE LOCAL PLAN ORDER -	LUCY G BECKHAM HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 3,577.39
DICK BLICK ART MATERIAL	ITEM 57107-1006 INGENTO TABLE CUTTER !FT 36X30 TAB	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 1,932.84
DICK BLICK ART MATERIAL	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/25/2024	$ 124.07
DICK BLICK ART MATERIAL	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/25/2024	$ 14,810.90
DIONNE ROLLERSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 500.00
DIONTE J MCFARLAND	SECURITY AMHS LACROSSE D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
DIONTE J MCFARLAND	SECURITY AMHS SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 240.00
DIONTE J MCFARLAND	SECURITY CCSD JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 480.00
DIONTE J MCFARLAND	SECURITY RB STALL HS SENIOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 260.00
DIONTE J MCFARLAND	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 240.00
DIONTE J MCFARLAND	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 200.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 322.86
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 361.76
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 8,700.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 18,122.96
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 19,608.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 227.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 398.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 4,818.79
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 12,434.07
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 386.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 11,576.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 12,531.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 454.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 10,660.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 14,689.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 54,858.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 6,956.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 8,258.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,320.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 9,561.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 3,298.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 20,440.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 3,858.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 8,389.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 6,248.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 8,094.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,770.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 7,924.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 14,529.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 54,468.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 33.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 2,386.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 5,972.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 23,691.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 2,891.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 APR FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	4/25/2024	$ 4,862.18
DOMINION ENERGY SOUTH	0-2101-3835-2459	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 500.00
DOMINION ENERGY SOUTH	2-2101-3138-5881	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 500.00
DOMINION ENERGY SOUTH	3-2101-3293-3727	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/11/2024	$ 512.14
DOMINION ENERGY SOUTH	4-2101-1140-3379	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 500.00
DOMINION ENERGY SOUTH	6-2101-2475-5752	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 439.05
DOMINION ENERGY SOUTH	7-2101-3452-1256	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 302.62
DONALD R. KENNEDY, SR.	SUPPORT CCSD IN DEVELOPING	SUPERINTENDENT'S OFFICE	- MGMT SVS	100 - GENERAL OPERATING	4/11/2024	$ 9,500.00
DONNA MARIE WHITE	SUPERVISION HOURS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	4/11/2024	$ 420.00
DONNA MARIE WHITE	SUPERVISION HOURS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	4/11/2024	$ 560.00
DORCHESTER COUNTY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 125.00
DORCHESTER COUNTY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 125.00
DORCHESTER DENTAL HEALTH	DEANTAL EXAM: ZUCKER M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 283.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MEETING ST @	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/11/2024	$ 345.80
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MIDLAND PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 282.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MIDLAND PK 4/15/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/25/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: STALL H/S 4/03/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 350.00
DR. DONYALL D. DICKEY	Teacher Professional Development	NORTHWOODS MS	- INSTR PROG	371 - STATE PALMETTO	4/25/2024	$ 15,000.00
DUKE COMMERICAL	ST. JAMES SANTEE CABINETRY	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 54,153.87
DUNCAN-PARNELL INC	ST. JOHNS HS OPS CENTER	ST JOHN'S HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX	4/11/2024	$ 435.33
DUSKY LLC	L BECKHAM HS 2024 PROM	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 600.00
DUVALL CATERING AND EVENT	DUVALL CATERING - ANNUAL	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	4/25/2024	$ 4,828.59
DYNAMISM, INC.	QUOTE QT384781 - HOLMES LP	WEST ASHLEY CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY	4/18/2024	$ 7,113.00
DYNOCOM INDUSTRIES INC	HUBS- LUG WHEEL ADAPTERS/LUG TRUCK ADAPTERS	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 10,045.00
EADIE'S INDUSTRIAL INC	NCCAES - STORMWATER	NORTH CHAS CREATIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 120,719.00
EADIE'S INDUSTRIAL INC	WANDO - STORM WATER DRAIN	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 39,834.20
EARL L NEWELL JR	UA MURRAY-LASAINE DANCE	MURRAY-LASAINE ELEM	- INSTR PROG	309 - ARTS CURRICULAR	4/18/2024	$ 3,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 23,545.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 401,458.80
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	4/18/2024	$ 1,050.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	4/18/2024	$ 5,478.75
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 6,538.75
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 2,726.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 900.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,600.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,625.20
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 3,419.88
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 3,000.00
EL EDUCATION, INC	EL EDUCATION CREW CURR.	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 15,625.00
ELD APPAREL LLC	MV STUDENTS UNIFORM PANTS & SHIRTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	4/25/2024	$ 6,963.72
ELIZABETH GUTHRIDGE	PROFESSIONAL SERVICES: MONTH	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 390.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 178.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXPANDED LEARNING	4/25/2024	$ 160.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 105.53
EMPLOYEE REIMBURSEMENT	REIMB AYNOR BLUE INVITATIONAL	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/18/2024	$ 316.35
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 102.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 140.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 148.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 234.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 107.20
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	4/18/2024	$ 143.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 45.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 103.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 131.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 132.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 137.48
EMPLOYEE REIMBURSEMENT	REIMB EIR/PD	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 214.93
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	4/25/2024	$ 200.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 141.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 193.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 215.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 164.54
EMPLOYEE REIMBURSEMENT	REIMB TRVL SC ASSOC OF LIBRARIANS CONF	SPRINGFIELD ELEM	- IN STATE	218 - ESSER III	4/25/2024	$ 399.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 662.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 173.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SULLIVAN'S ISLAND ELEM	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/18/2024	$ 708.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 529.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 260.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 207.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 611.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 111.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 21.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 99.00
EMPLOYEE REIMBURSEMENT	REIMB SC ASSOC OF LIBRARIANS	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/25/2024	$ 190.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 238.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 726.57
EMPLOYEE REIMBURSEMENT	TAMPA, FL	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/11/2024	$ 130.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 182.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 263.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 221.10
EMPLOYEE REIMBURSEMENT	REIMB IREADY MIDDLE SCHOOL SUMMIT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 120.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 134.34
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/25/2024	$ 198.04
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	4/11/2024	$ 1,484.70
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/18/2024	$ 190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 131.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB PALMETTO STATE LITERACY CONF	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	4/25/2024	$ 215.36
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 118.93
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 345.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 106.79
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/11/2024	$ 309.90
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	4/11/2024	$ 186.36
EMPLOYEE REIMBURSEMENT	CLEVELAND, OH	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	4/11/2024	$ 1,883.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 563.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 754.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 518.19
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 188.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 262.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 387.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 153.03
EMPLOYEE REIMBURSEMENT	MILEAGE & PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 145.64
EMPLOYEE REIMBURSEMENT	REIMB SCSELA MEETING	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 148.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 162.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 15.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 123.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/18/2024	$ 261.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 232.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 154.71
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 157.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 328.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 151.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 209.94
EMPLOYEE REIMBURSEMENT	MILEAGE & PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 201.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 244.42
EMPLOYEE REIMBURSEMENT	REIMB TEACHER ICE CREAM	CE WILLIAMS - SOUTH (7TH	- FOOD/CATER	100 - GENERAL OPERATING	4/18/2024	$ 124.80
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 223.64
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 212.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 202.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 103.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 104.62
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 114.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 337.68
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 103.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	4/25/2024	$ 127.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 199.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 171.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 147.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 220.56
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 183.02
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIEMBURSEMENT	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	4/18/2024	$ 45.33
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIEMBURSEMENT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	4/18/2024	$ 141.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 202.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 162.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 163.48
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/18/2024	$ 341.84
EMPLOYEE REIMBURSEMENT	REIMB PSLA CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/25/2024	$ 183.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 146.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	4/25/2024	$ 114.44
EMPLOYEE REIMBURSEMENT	ARLINGTON, VA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	4/11/2024	$ 207.98
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	4/18/2024	$ 411.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	4/18/2024	$ 159.46
EMPLOYEE REIMBURSEMENT 5/1/2024 12:33:08 PM	MARCH MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	4/18/2024	$ 282.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 231.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 292.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 260.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 167.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 200.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,140.29
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LOUISIANA	JENNIE MOORE ELEM	- OUT STATE	855 - EXPANDED LEARNING	4/18/2024	$ 110.27
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	JULIAN MITCHELL ELEM	- IN STATE	855 - EXPANDED LEARNING	4/25/2024	$ 118.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/11/2024	$ 191.97
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/25/2024	$ 343.42
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	4/25/2024	$ 489.92
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	4/25/2024	$ 234.23
EMPLOYEE REIMBURSEMENT	MATTHEWS, NC	WANDO HS	- OUT STATE	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 325.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 173.33
EMPLOYEE REIMBURSEMENT	REIMB PROF DEV CONF	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/25/2024	$ 214.39
EMPLOYEE REIMBURSEMENT	TRVL REIMB NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	4/25/2024	$ 306.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 228.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 415.80
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 348.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 110.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 499.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 687.47
EMPLOYEE REIMBURSEMENT	REIMB BRIGHTLY CONF	MAINTENANCE PROGRAM	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 274.10
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	4/11/2024	$ 142.04
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 128.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SPECIAL EDUCATION DEPT	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 522.60
EMPLOYEE REIMBURSEMENT	CONWAY, SC	CAREER & TECH EDUCATION	- IN STATE	844 - MISC DONATIONS	4/18/2024	$ 148.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	844 - MISC DONATIONS	4/25/2024	$ 125.56
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	CAREER & TECH EDUCATION	- OUT STATE	844 - MISC DONATIONS	4/18/2024	$ 326.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 211.90
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 344.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 169.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 161.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 211.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 163.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB GIRLS BB PLAYOFFS & WRESTLING	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 226.33
EMPLOYEE REIMBURSEMENT	TRVL REIMB WRESTLING STATE	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 329.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 807.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,212.93
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 323.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 668.17
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SPECIAL EDUCATION DEPT	- OUT STATE	203 - IDEA	4/18/2024	$ 251.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 590.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 198.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 212.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 150.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 200.10
EMPLOYEE REIMBURSEMENT	REIMB TRVL PRINCIPAL INDUCTION PROG	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 318.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 106.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 195.17
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT CLASSROOM MATERIALS	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	4/25/2024	$ 117.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 244.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 348.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 45.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 215.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MATILDA F DUNSTON ELEM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 715.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 210.54
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 110.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 110.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 172.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 294.93
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 257.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 314.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 255.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 200.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 269.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 162.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 262.47
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT	GUIDANCE & COUNSELING	- FOOD/CATER	395 - EEDA PROF DEV	4/18/2024	$ 131.58
EMPLOYEE REIMBURSEMENT	JOHNSON CITY, TN	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	4/11/2024	$ 217.33
EMPLOYEE REIMBURSEMENT	JOHNSON CITY, TN	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 1,494.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 230.06
EMPLOYEE REIMBURSEMENT	REIMB BRIGHTLY CONF	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 146.00
EMPLOYEE REIMBURSEMENT	MILEAGE & PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 186.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 171.22
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 312.69
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 274.33
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 907.78
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 101.17
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 257.41
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 111.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 190.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 305.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 151.49
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 132.53
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/18/2024	$ 301.81
EMPLOYEE REIMBURSEMENT	NEW YORK	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/11/2024	$ 299.53
EMPLOYEE REIMBURSEMENT	TRVL REIMB SC ASSOC OF	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	4/25/2024	$ 147.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 606.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 323.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 606.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	4/18/2024	$ 158.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 436.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 144.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 28.00
EMPLOYEE REIMBURSEMENT 5/1/2024 12:33:08 PM	COLUMBIA, SC	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	4/18/2024	$ 155.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	4/25/2024	$ 109.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 42.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 42.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 42.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 42.50
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 183.71
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	4/25/2024	$ 234.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 192.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 158.07
EMPLOYEE REIMBURSEMENT	REIMB SCHOOL LIBRARIANS CONF	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	4/25/2024	$ 617.58
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 161.34
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 121.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 171.52
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 151.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 280.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 257.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/11/2024	$ 175.81
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	SCHOOL CHOICE	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 121.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 111.09
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 385.10
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 407.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 172.62
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 206.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 184.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 113.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 320.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 219.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 247.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 489.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 368.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 225.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 362.12
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	4/25/2024	$ 110.95
EMPLOYEE REIMBURSEMENT	TRVL REIMB SCACAP CONF	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	4/25/2024	$ 301.36
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	MAINTENANCE PROGRAM	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 376.82
EMPLOYEE REIMBURSEMENT	MACON, GA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 365.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	4/18/2024	$ 156.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 176.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 250.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 124.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 255.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 104.16
EMPLOYEE REIMBURSEMENT	REIMB SCASL CONF	BUIST ACADEMY ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 432.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 332.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 173.95
EMPLOYEE REIMBURSEMENT	ARLINGTON, TX	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	4/18/2024	$ 165.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 125.29
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 204.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 106.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 165.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 245.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 239.93
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 207.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 172.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 124.62
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 113.70
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 224.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/18/2024	$ 196.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 296.38
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 133.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 194.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 209.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 147.25
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	4/18/2024	$ 153.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 3,657.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 224.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 176.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 880.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 431.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 120.27
EMPLOYEE REIMBURSEMENT	REIMB SC ASSOC LIBRARIANS CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/25/2024	$ 157.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 250.38
EMPLOYEE REIMBURSEMENT	REIMB SNACKS STUDENT CLUB	MURRAY-LASAINE ELEM	- SUPPLIES	844 - MISC DONATIONS	4/18/2024	$ 110.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 208.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 427.06
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 163.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 195.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 183.38
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	4/11/2024	$ 163.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 257.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 306.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 225.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 215.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 163.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 77.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 490.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 101.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 416.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 208.00
EMPLOYEE REIMBURSEMENT	PASADENA, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 193.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 104.86
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 445.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 204.36
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 1,663.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 652.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 168.88
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 182.91
EMPLOYEE REIMBURSEMENT	REIMB HOSA STATE CONF	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	REIMB HOSA STATE CONF	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	4/25/2024	$ 79.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 100.13
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 203.88
EMPLOYEE REIMBURSEMENT	REIMB REG FEES SCCTE	CHAS COUNTY SCHOOL OF THE ARTS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 150.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 104.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 133.00
EMPLOYEE REIMBURSEMENT	STATESBORO, GA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR	4/18/2024	$ 194.85
EMPLOYEE REIMBURSEMENT	WILIMINGTON, NC/GREENVILLE, NC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR	4/18/2024	$ 471.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 211.49
EMPLOYEE REIMBURSEMENT	REIMB ED PLAN SC POWER USER	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 162.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 221.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 147.32
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 199.19
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 1,295.57
EMPLOYEE REIMBURSEMENT	PORTLAND OREGON	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I (84.010)	4/11/2024	$ 274.87
EMPLOYEE REIMBURSEMENT	REIMB STUDENT SUPPLIES	MEMMINGER ELEM	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 129.47
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 154.84
EMPLOYEE REIMBURSEMENT	REIMB TRVL NYAR CONF	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	4/25/2024	$ 261.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 146.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 278.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 762.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 234.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 288.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 272.69
EMPLOYEE REIMBURSEMENT	NEW YORK.NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 379.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 238.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/25/2024	$ 280.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 265.01
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HS	- OUT STATE	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 489.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/11/2024	$ 453.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 178.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 450.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 520.20
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 182.64
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 183.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 208.13
EMPLOYEE REIMBURSEMENT	LOWE'S PURCHASE FOR ENGINEERING PROJECT	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 127.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 229.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 287.70
EMPLOYEE REIMBURSEMENT	SNACKS AND SUPPLIES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 83.49
EMPLOYEE REIMBURSEMENT	SNACKS AND SUPPLIES	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	4/18/2024	$ 35.54
EMPLOYEE REIMBURSEMENT	JOHNSON CITY, TN	WEST ASHLEY CAS	- OUT STATE	100 - GENERAL OPERATING	4/11/2024	$ 127.49
EMPLOYEE REIMBURSEMENT	JOHNSON CITY, TN	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 2,375.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 274.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 219.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	218 - ESSER III	4/18/2024	$ 594.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 142.04
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/11/2024	$ 224.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 157.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 175.29
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/18/2024	$ 201.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 749.25
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	844 - MISC DONATIONS	4/18/2024	$ 208.01
EMPLOYEE REIMBURSEMENT	REIMB TRVL SC EDUC & BUSINESS SUMMIT	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 334.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 403.16
EMPLOYEE REIMBURSEMENT	REIMB ISS ORLANDO	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 132.38
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EDITH FRIERSON ELEM	- OUT STATE	201 - TITLE I (84.010)	4/11/2024	$ 659.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 290.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 171.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 141.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 165.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 179.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 178.33
EMPLOYEE REIMBURSEMENT	REIMB TRVL SCABSE CONF	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	4/25/2024	$ 101.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 145.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 130.62
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 363.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/25/2024	$ 159.06
EMPLOYEE REIMBURSEMENT	REIMB ESSA ACAD	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	4/25/2024	$ 178.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MS	- IN STATE	207 - VOC ED / CATE (84.048)	4/11/2024	$ 194.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MS	- IN STATE	207 - VOC ED / CATE (84.048)	4/18/2024	$ 202.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 176.88
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	4/18/2024	$ 133.93
EMPLOYEE REIMBURSEMENT	REIMB TRVL FOX LITERACY CONF	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 307.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 183.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 178.69
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	4/11/2024	$ 177.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 163.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 135.10
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	4/25/2024	$ 204.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 989.97
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LOUISIANA	HUNLEY PARK ELEM	- OUT STATE	855 - EXPANDED LEARNING	4/25/2024	$ 136.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 414.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 218.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 55.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 58.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 127.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 103.52
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 222.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 296.44
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 161.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	4/11/2024	$ 298.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 113.43
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/25/2024	$ 102.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 248.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	4/11/2024	$ 341.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	4/11/2024	$ 346.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 199.62
EMPLOYEE REIMBURSEMENT	DURHAM, NC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR	4/18/2024	$ 407.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 457.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 630.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 102.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 227.21
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	4/25/2024	$ 563.44
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	4/25/2024	$ 226.69
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/11/2024	$ 1,790.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 900.00
EMPLOYEE REIMBURSEMENT	REIMB NEW ORLEANS TRIP	JAMES IS HI COMMUNITY	- OUT STATE	855 - EXPANDED LEARNING	4/18/2024	$ 115.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 153.50
EMPLOYEE REIMBURSEMENT	REIMB SCALVC CONFERENCE	LAMBS ELEM	- IN STATE	100 - GENERAL OPERATING	4/11/2024	$ 208.55
EMPLOYEE REIMBURSEMENT	REIMB ACCUTRAIN INNOVATIVE	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	4/11/2024	$ 204.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 216.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 253.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 397.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 246.22
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	4/18/2024	$ 277.59
EMPLOYEE REIMBURSEMENT	DALLAS, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 109.48
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	4/18/2024	$ 186.11
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 208.18
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/18/2024	$ 191.02
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	4/18/2024	$ 130.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 187.60
EMPLOYEE REIMBURSEMENT	REIMB INNOVATIVE SCHOOLS CONF	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	4/25/2024	$ 338.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 852.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 145.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 9.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 96.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 162.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	204 - IDEA CARRYOVER	4/11/2024	$ 101.97
EMPLOYEE REIMBURSEMENT	HILTON HEAD ISLAND, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	4/11/2024	$ 195.58
EMPLOYEE REIMBURSEMENT	HILTON HEAD ISLAND, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	4/18/2024	$ 236.80
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/18/2024	$ 97,959.02
ENCLAVE AT WEST ASHLEY APT	801	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/11/2024	$ 500.00
ENCORE DATA PRODUCTS INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEM	- TECH SUPPL	202 - TITLE I (84.010)	4/18/2024	$ 3,832.50
ENCORE TECHNOLOGY GROUP	BURKE LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 7,275.59
ENCORE TECHNOLOGY GROUP	BURKE LX PROMETHEAN UPGRADE	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/25/2024	$ 73,629.45
ENCORE TECHNOLOGY GROUP	CAROLINA PARK EXPANSION	CAROLINA PARK ES	- TECH - EOL	585 - ONE CENT SALES TAX	4/18/2024	$ 17,978.88
ENCORE TECHNOLOGY GROUP	CE WILLIAMS NORTH HALL	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 7,820.81
ENCORE TECHNOLOGY GROUP	CE WILLIAMS NORTH HALL	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 80,174.29
ENCORE TECHNOLOGY GROUP	DISTRICTWIDE SCHOOL CORE	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 113,864.79
ENCORE TECHNOLOGY GROUP	DISTRICTWIDE SCHOOL CORE	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 422,786.94
ENCORE TECHNOLOGY GROUP	DRAYTON HALL PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 7,980.43
ENCORE TECHNOLOGY GROUP	DRAYTON HALL PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/25/2024	$ 81,810.50
ENCORE TECHNOLOGY GROUP	ERATE SWITCH SUPPORT-FRN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 820.86
ENCORE TECHNOLOGY GROUP	HAUT GAP LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 6,880.55
ENCORE TECHNOLOGY GROUP	HAUT GAP LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 68,630.80
ENCORE TECHNOLOGY GROUP	JAMES ISLAND LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 6,143.84
ENCORE TECHNOLOGY GROUP	JAMES ISLAND LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 62,175.97
ENCORE TECHNOLOGY GROUP	JANE EDWARDS LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 3,646.94
ENCORE TECHNOLOGY GROUP	JANE EDWARDS LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 35,906.64
ENCORE TECHNOLOGY GROUP	LX USER TRAINING (4 SCHOOLS)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 500.00
ENCORE TECHNOLOGY GROUP	LX USER TRAINING (4 SCHOOLS)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 1,000.00
ENCORE TECHNOLOGY GROUP	MILITARY MAGNET ATHLETIC BLDG	MILITARY MAGNET ACADEMY	- TECH EQUIP	522 - ONE CENT SALES TAX	4/11/2024	$ 810.01
ENCORE TECHNOLOGY GROUP	MINNIE HUGHES LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 4,940.39
ENCORE TECHNOLOGY GROUP	MINNIE HUGHES LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 48,996.29
ENCORE TECHNOLOGY GROUP	MT. ZION LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 4,778.69
ENCORE TECHNOLOGY GROUP	MT. ZION LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 47,360.12
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE AP	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,172.96
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 6,224.73
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/25/2024	$ 63,812.19
ENCORE TECHNOLOGY GROUP	ST. JOHNS LX PROMETHEAN	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 100.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP	ST. JOHNS LX PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 5,982.14
ENCORE TECHNOLOGY GROUP	ST. JOHNS LX PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/25/2024	$ 60,539.77
ENCORE TECHNOLOGY GROUP	WEST ASHLEY PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 19,562.24
ENCORE TECHNOLOGY GROUP	WEST ASHLEY PROMETHEAN	TECH & INFORMATION SYST	- PERIPHERAL	585 - ONE CENT SALES TAX	4/18/2024	$ 199,527.63
ENGAGING CREATIVE MINDS	ARTS INTEGRATION SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	4/18/2024	$ 18,750.00
ENGAGING CREATIVE MINDS	ENGAGED LEARNING EXPERIENCES	NORTH CHAS CREATIVE	- INSTR PROG	371 - STATE PALMETTO	4/11/2024	$ 9,300.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 197.58
EPIC PROPERTY MANAGEMENT,	GRAYSON ST	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/18/2024	$ 500.00
EPN TRAVEL SERVICES INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 6,342.00
EPS OPERATIONS LLC	TERESA WREN LITERACY	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	4/25/2024	$ 4,500.00
ERIC MACK	COMMUNITY BUILDING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 6,000.00
ERIK JOHN VON NESSEN	SECURITY AMHS GIRLS/BOYS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 240.00
ERIN LEDFORD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 264.75
ERIN LEDFORD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 282.36
ERNEST JONES	L BECKHAM HS SOCCER REFEREE	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 200.00
ESP ASSOCIATES, INC.	DW ATHL MIL MAG INSPECTIONS	MILITARY MAGNET ACADEMY	- OTHER CONS	522 - ONE CENT SALES TAX	4/11/2024	$ 2,289.50
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HS	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 5,716.88
ESSENTIAL ELEMENTS LLC	CLASS OBSERVATION &	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/18/2024	$ 28,800.00
EUGENE SMITH	DEER PARK - MOBILES PAINT &	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 47,300.00
EUGENE SMITH	DEER PARK - SINK W/EYEWASH	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 17,800.00
EUGENE SMITH	St. John's Fire Repair Work	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 12,500.00
EUGENE SMITH	WALL CLEANUP/PAINTING AT STALL HS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 1,100.00
EUGENE SMITH	WALL REPAIR AND PAINT TOUCH UP WANDO HS LIBRARY	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,475.00
EUGENE SMITH	WALL REPAIR AND REPAINT AT ZUCKER MS MEDIA CENTER	ZUCKER MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 1,675.00
EUGENE SMITH	WEST ASHLEY HS- REPLACE	TIGER TEAM	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 9,650.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/19/2024	$ 1,200.00
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,264.85
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,127.75
EXTERIOR BUILDING SERVICES	BRIDGE VIEW - EXT ENVELOPE	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 37,091.12
EXTERIOR BUILDING SERVICES	BRIDGE VIEW - EXT ENVELOPE	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 131,544.88
EXTERIOR BUILDING SERVICES	CHARLESTON PROGRESSIVE -	CHARLESTON PROGRESSIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 9,900.00
EXTERIOR BUILDING SERVICES	HAUT GAP - EXTERIOR ENVELOPE	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 30,120.00
EXTERIOR BUILDING SERVICES	INSURANCE AND INSURANCE	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/11/2024	$ 8,048.00
EXTERIOR BUILDING SERVICES	STALL MOBILE RENOVATION	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 6,438.47
EXTERIOR BUILDING SERVICES	STALL MOBILE RENOVATION	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 7,297.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES	STALL MOBILE RENOVATION	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 50,628.73
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 3,463.97
FARRELL BROTHERS	Repair Fleet Vehicle # 436	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 3,476.37
FENICE B BOYD	HOTEL	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	4/25/2024	$ 387.25
FIRST STUDENT, INC.	5TH GRADE FIELD TRIP TO JOE RILEY STADIUM	STONO PARK ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	4/25/2024	$ 228.08
FIRST STUDENT, INC.	ASHELY RIVER CRT ARTS: CHAS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 228.31
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: CHAS	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 178.75
FIRST STUDENT, INC.	BAPTIST HILL H/S: GIBBES	BAPTIST HILL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 547.96
FIRST STUDENT, INC.	BELLE HALL E/S: BIRD OF PREY	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 449.61
FIRST STUDENT, INC.	BUS SERVICES - FIRST STUDENT -	NORTH CHARLESTON HIGH	- CURR FLDTR	218 - ESSER III	4/18/2024	$ 198.25
FIRST STUDENT, INC.	BUS SERVICES - FIRST STUDENT -	NORTH CHARLESTON HIGH	- CURR FLDTR	218 - ESSER III	4/18/2024	$ 203.04
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISL ECO	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 577.92
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISL ECO	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 585.76
FIRST STUDENT, INC.	CARIO M/S: BARRIER ISL ECO	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 779.07
FIRST STUDENT, INC.	CE WILLIAMS-S: AFRICAN MUSEUM	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	844 - MISC DONATIONS	4/25/2024	$ 479.41
FIRST STUDENT, INC.	CE WILLIAMS-S: AFRICAN MUSEUM	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	844 - MISC DONATIONS	4/25/2024	$ 519.27
FIRST STUDENT, INC.	CE WILLIAMS-S: AFRICAN MUSEUM	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	844 - MISC DONATIONS	4/25/2024	$ 459.96
FIRST STUDENT, INC.	CE WILLIAMS-S: STARS & STRIKES	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,483.18
FIRST STUDENT, INC.	CE WILLIAMS-SOUTH: CHICK FILA	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 778.25
FIRST STUDENT, INC.	CHICORA E/S: CHAS MUSEUM	CHICORA ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 160.46
FIRST STUDENT, INC.	CPN COLLECTIVE SCHOOLS FIELD	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE	4/11/2024	$ 176.41
FIRST STUDENT, INC.	CTE FIELD TRIP TO EXCHANGE	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 333.55
FIRST STUDENT, INC.	CTE FIELD TRIP TRANSPORTATION	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 214.38
FIRST STUDENT, INC.	DRAYTON HALL E/S: CHARLES	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 476.81
FIRST STUDENT, INC.	DRAYTON HALL E/S: SC AQUARIUM	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 478.90
FIRST STUDENT, INC.	FIELD TRIP AQUARIUM 5TH GRADE	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/25/2024	$ 247.06
FIRST STUDENT, INC.	FIRST STUDENT	JAMES SIMONS MONTESSORI	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 234.65
FIRST STUDENT, INC.	FIRST STUDENT BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	4/11/2024	$ 3,860.50
FIRST STUDENT, INC.	FIRST STUDENT BUS	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	4/11/2024	$ 6,948.90
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO	4/11/2024	$ 214.41
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO	4/11/2024	$ 235.10
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO	4/11/2024	$ 259.66
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO	4/11/2024	$ 432.76
FIRST STUDENT, INC.	FIRST STUDENT FT TRANSPORT SY	PEPPERHILL ELEM	- CURR FLDTR	303 - STATE AID TO	4/11/2024	$ 514.67
FIRST STUDENT, INC.	FOR CTE FUNDED FIELD TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 187.82
FIRST STUDENT, INC.	FOR CTE FUNDED FIELD TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 193.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FOR CTE FUNDED FIELD TRIPS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 217.84
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	4/25/2024	$ 35,378.35
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/18/2024	$ 170.89
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/18/2024	$ 208.52
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/18/2024	$ 239.60
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/18/2024	$ 584.98
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 58.62
FIRST STUDENT, INC.	FY24 FIELD TRIPS FOR STUDENTS	MT ZION ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 263.48
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	- CURR FLDTR	844 - MISC DONATIONS	4/18/2024	$ 240.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CHARLESTON PROGRESSIVE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 29,862.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 48,043.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 12,534.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 33,006.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 11,785.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 12,974.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 41,691.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 25,508.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 45,580.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 6,208.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 34,187.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 9,549.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 48,410.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 26,323.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 13,422.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 6,208.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 48,372.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 49,743.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 15,089.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 26,904.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 18,743.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 14,963.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 39,980.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 20,624.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 20,624.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	GOV JAMES B EDWARDS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 29,550.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 6,247.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 22,477.55

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 45,649.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 40,291.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 31,561.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 42,261.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 105,446.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 25,069.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 18,626.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 12,417.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 14,028.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 29,954.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 45,364.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 62,086.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 31,434.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 13,969.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 4,616.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 18,938.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 53,712.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 41,626.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 16,270.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHAS CREATIVE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 13,145.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 19,093.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 20,545.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 25,921.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 34,334.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 34,260.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MIDLAND PARK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 19,208.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 26,252.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MARY FORD EARLY LRN &	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 21,289.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 20,354.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MEETING STREET	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 5,587.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 63,582.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 40,686.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 41,304.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 46,516.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHAS COUNTY SCHOOL OF	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 79,504.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 37,380.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 229,838.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 47,152.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 70,728.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 65,492.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 52,262.81
FIRST STUDENT, INC.	HOME TO SCHOOL	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 31,924.95
FIRST STUDENT, INC.	HOME TO SCHOOL	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 15,211.56
FIRST STUDENT, INC.	HOME TO SCHOOL	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 48,403.29
FIRST STUDENT, INC.	HOME TO SCHOOL	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 49,072.85
FIRST STUDENT, INC.	HOME TO SCHOOL	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 45,351.34
FIRST STUDENT, INC.	HOME TO SCHOOL	MONTESSORI COMMUNITY	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 6,208.80
FIRST STUDENT, INC.	HOME TO SCHOOL	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 38,392.37
FIRST STUDENT, INC.	HOME TO SCHOOL	CE WILLIAMS - SOUTH (7TH	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 60,957.99
FIRST STUDENT, INC.	HOME TO SCHOOL	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 60,957.98
FIRST STUDENT, INC.	HOME TO SCHOOL	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 105,724.79
FIRST STUDENT, INC.	HOME TO SCHOOL	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 18,812.76
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 504.68
FIRST STUDENT, INC.	HURSEY MONTESSORI: PEPPER	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 318.78
FIRST STUDENT, INC.	HURSEY MONTESSORI: PEPPER	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 274.91
FIRST STUDENT, INC.	HURSEY MONTESSORI: SCHOOL	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 117.07
FIRST STUDENT, INC.	HVE: COASTAL EXPEDITION 3/20/24	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 221.92
FIRST STUDENT, INC.	JENNIE MOORE E/S: CYPRESS	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	4/18/2024	$ 700.53
FIRST STUDENT, INC.	JENNIE MOORE: CYPRESS	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	4/18/2024	$ 341.73
FIRST STUDENT, INC.	LABOR FOR PROPANE FUELING -	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 8,456.30
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 290.42
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITIONS	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 196.88
FIRST STUDENT, INC.	LAING M/S: ISLE OF PLM COUNTY	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 178.13
FIRST STUDENT, INC.	LAING MS: AFRICAN MUSEUM	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 751.72
FIRST STUDENT, INC.	LAUREL HILL E/S: BOONE HALL	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 410.05
FIRST STUDENT, INC.	LAUREL HILL E/S: BOONE HALL	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 405.55
FIRST STUDENT, INC.	LUCY B H/S: NEWBERRY COLLEGE	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,183.84
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 13,407.73
FIRST STUDENT, INC.	MONTESSORI COMM:	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 466.16
FIRST STUDENT, INC.	MONTESSORI COMM: T TECH	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 258.95
FIRST STUDENT, INC.	MORTHWOODS M/S: AFRICAN	NORTHWOODS MS	- CURR FLDTR	844 - MISC DONATIONS	4/25/2024	$ 532.60
FIRST STUDENT, INC.	MOULTRI M/S: WAHS 3/21/24	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 577.06
FIRST STUDENT, INC.	MT PLEASANT ACAD E/S: DT	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 488.62
FIRST STUDENT, INC.	MURRAY LASAINE E/S: DEPT OF	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 426.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	OAKLAND E/S: CAW CAW	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 438.70
FIRST STUDENT, INC.	PINEHURST E/S: BEE CITY 4/10/24	PINEHURST ELEM	- CURR FLDTR	844 - MISC DONATIONS	4/25/2024	$ 319.56
FIRST STUDENT, INC.	PLTW FT - Patriots Point 3/7/24 - Trip	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/25/2024	$ 210.65
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 13,525.20
FIRST STUDENT, INC.	SPRINGFIELD E/S: CHARLES	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 472.40
FIRST STUDENT, INC.	SPRINGFIELD E/S: JAME ISL CNTY	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 534.26
FIRST STUDENT, INC.	SPRINGFIELD E/S: MCGILLBEE	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 186.30
FIRST STUDENT, INC.	SPRINGFIELD E/S: MCGILLBEE	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 213.13
FIRST STUDENT, INC.	SPRINGFIELD E/S: PATRIOT PT	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 604.89
FIRST STUDENT, INC.	STONO PK E/S: CHAS ARE THERA	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	4/18/2024	$ 248.34
FIRST STUDENT, INC.	STONO PK E/S: CHS AREA	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	4/18/2024	$ 240.11
FIRST STUDENT, INC.	STUDENT TRANSPORTAION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	4/11/2024	$ 304.90
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	4/25/2024	$ 132.99
FIRST STUDENT, INC.	SULLIVANS ILS E/S: URBAN FARM	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 249.54
FIRST STUDENT, INC.	SULLIVANS ILS E/S: URBAN	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 147.34
FIRST STUDENT, INC.	TITLE 1 FIELD TRIPS	CHICORA ELEM	- CURR FLDTR	201 - TITLE I (84.010)	4/11/2024	$ 586.93
FIRST STUDENT, INC.	UA MORNINGSIDE MS	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	4/18/2024	$ 164.18
FIRST STUDENT, INC.	UA MORNINGSIDE MS	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	4/18/2024	$ 295.14
FIRST STUDENT, INC.	UA MORNINGSIDE MS	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	4/18/2024	$ 576.93
FIRST STUDENT, INC.	UA MORNINGSIDE MS CONVENTION	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	4/18/2024	$ 162.59
FIRST STUDENT, INC.	UA MORNINGSIDE MS JAMES ISLD	MORNINGSIDE MIDDLE	- STD TRANS	218 - ESSER III	4/18/2024	$ 263.88
FIRST STUDENT, INC.	UA SCHOOL OF ARTS TRIDENT	CHAS COUNTY SCHOOL OF	- CURR FLDTR	329 - CAREER & TECHNOLOGY	4/18/2024	$ 194.35
FIRST STUDENT, INC.	WANDO H/S: MUSC COLLEGE OF	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 205.20
FIRST STUDENT, INC.	ZUCKER M/S: AFRICAN AMERICAN	ZUCKER MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 537.61
FIRST STUDENT, INC.	ZUCKER M/S: AFRICAN MUSEUM	ZUCKER MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 512.95
FIRST STUDENT, INC.	ZUCKER MS: JOE RILEY 4/16/24	ZUCKER MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 227.88
FLINN SCIENTIFIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 113.34
FLORIDA AND BEYOND GROUP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 9,000.00
FLORIDA AND BEYOND GROUP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 1,877.00
FLORIDA AND BEYOND GROUP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 10,000.00
FLYLEAF PUBLISHING LLC	FLYLEAF DECOABLES - ANGEL OAK	ANGEL OAK ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 24,183.54
FLYLEAF PUBLISHING LLC	FLYLEAF DECOABLES - MINNIE	MINNIE HUGHES ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 6,013.47
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLE MATERIALS	BELLE HALL ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 19,157.63
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - ASHLEY	ASHLEY RIVER ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 16,537.58
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - CAROLINA	CAROLINA PARK ES	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 24,746.91
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - JAMES	JAMES ISLAND ELEM	- TEXTBOOKS	218 - ESSER III	4/18/2024	$ 16,760.95
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - JAMES	JAMES SIMONS MONTESSORI	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 16,584.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES -	CHARLESTON PROGRESSIVE	- TEXTBOOKS	218 - ESSER III	4/11/2024	$ 5,848.68
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - DUNSTON	MATILDA F DUNSTON ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 14,294.60
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES -	HARBOR VIEW ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 3,054.99
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - HURSEY	MALCOLM C HURSEY ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 21,631.31
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - JAME B	GOV JAMES B EDWARDS	- TEXTBOOKS	218 - ESSER III	4/18/2024	$ 4,582.48
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - LAMBS	LAMBS ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 14,294.60
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - MIDLAND	MIDLAND PARK PRIMARY	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 6,298.56
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - MURRAY	MURRAY-LASAINE ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 15,797.43
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - OAKLAND	OAKLAND ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 14,565.01
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - ST	ST ANDREWS ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 20,554.68
FLYLEAF PUBLISHING LLC	FLYLEAF DECODEABLES - STILES	STILES POINT ELEM	- TEXTBOOKS	218 - ESSER III	4/25/2024	$ 24,115.69
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 2,817.00
FPC LIVE LLC	L BECKHAM HS FINAL VENUE	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 4,000.00
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 592.00
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 1,579.89
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 2,635.89
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 27,916.48
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	JAMES ISLAND CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 18.62
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	JAMES ISLAND CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 43.76
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	JAMES ISLAND CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 541.18
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	CAROLINA VOYAGER	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 1.31
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	CAROLINA VOYAGER	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 13.97
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID	4/11/2024	$ 349.51
FSS CONTENT TOPCO LP	FOLLETT QUOTE # 11462704	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	4/25/2024	$ 688.32
FSS CONTENT TOPCO LP	FOLLETT QUOTE # 11462704	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	4/25/2024	$ 1,110.51
FSS CONTENT TOPCO LP	FOLLETT QUOTE # 11462704	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	4/25/2024	$ 2,330.55
FSS CONTENT TOPCO LP	LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	100 - GENERAL OPERATING	4/18/2024	$ 1,366.74
FSS CONTENT TOPCO LP	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- LIB BOOKS	309 - ARTS CURRICULAR	4/25/2024	$ 628.72
FSS CONTENT TOPCO LP	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- LIB BOOKS	309 - ARTS CURRICULAR	4/25/2024	$ 1,232.69
FSS CONTENT TOPCO LP	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- LIB BOOKS	309 - ARTS CURRICULAR	4/25/2024	$ 1,964.28
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LUCY G BECKHAM HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 214.37
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LUCY G BECKHAM HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 942.67
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LUCY G BECKHAM HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,601.63
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MEMMINGER ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 454.51
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MEMMINGER ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 535.92
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MEMMINGER ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,998.95
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MILITARY MAGNET ACADEMY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 609.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MILITARY MAGNET ACADEMY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,407.15
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MILITARY MAGNET ACADEMY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,163.75
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MORNINGSIDE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 249.66
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MORNINGSIDE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 642.22
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MORNINGSIDE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,596.88
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MOULTRIE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 722.95
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MOULTRIE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 948.23
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MOULTRIE MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,644.82
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MT PLEASANT ACADEMY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 502.32
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MT PLEASANT ACADEMY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,327.76
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	NORTH CHARLESTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 446.33
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	NORTH CHARLESTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,058.07
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	OAKLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 319.62
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	OAKLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 547.89
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	OAKLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,837.06
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	PEPPERHILL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 618.60
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	PEPPERHILL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,530.00
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CHARLES PINCKNEY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 627.75
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CHARLES PINCKNEY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 798.50
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CHARLES PINCKNEY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,465.18
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	PINEHURST ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 368.18
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	PINEHURST ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 671.59
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	PINEHURST ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,387.10
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SANDERS-CLYDE ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 886.78
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SANDERS-CLYDE ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,766.21
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ST ANDREWS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 653.89
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ST ANDREWS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 657.27
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ST ANDREWS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,080.85
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	R B STALL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 185.95
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	R B STALL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 741.52
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	R B STALL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,629.98
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	R B STALL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,730.04
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 326.91
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 604.52
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,866.50
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	WEST ASHLEY HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 690.51
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	WEST ASHLEY HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 826.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	WEST ASHLEY HS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 4,170.67
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ZUCKER MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 677.52
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ZUCKER MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 716.70
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ZUCKER MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,025.68
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	JAMES SIMONS MONTESSORI	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 407.42
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	JAMES SIMONS MONTESSORI	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,534.74
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 614.89
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,805.33
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MINNIE HUGHES ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 605.99
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MINNIE HUGHES ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 633.56
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MINNIE HUGHES ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,989.00
FSS CONTENT TOPCO LP	Supplement Library Collection - Follett	E B ELLINGTON ELEM	- LIB BOOKS	202 - TITLE I (84.010)	4/18/2024	$ 562.65
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 461.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 267.49
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 508.81
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 631.88
FULL COMPASS SYSTEMS LTD	Power Strip, 6 Outlet, Black	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	4/25/2024	$ 1,041.29
FULL COMPASS SYSTEMS LTD	Power Strip, 6 Outlet, Black	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	4/25/2024	$ 6,549.65
GENERAL PRINTING & DESIGN	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,486.31
GLOBAL VENDING GROUP, INC.	Book Vending Machine	JANE EDWARDS ELEM	- SUPPLIES	218 - ESSER III	4/11/2024	$ 6,320.00
GOFF D'ANTONIO ASSOCIATES	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/11/2024	$ 188.00
GOLD STAR FOODS INC	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 180.00
GOODWIN HEATING AND AIR	BAPTIST HILL - LABOR TO INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 22,000.00
GRACELAND PROPERTIES LLC	ACADEMIC MAGNET - NEW SHED	ACADEMIC MAGNET HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 5,123.00
GRACELAND PROPERTIES LLC	BAPTIST HILL - STORAGE SHED	BAPTIST HILL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 8,638.25
GRACELAND PROPERTIES LLC	WANDO - REPLACE SHEDS	WANDO HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 7,553.70
GRANITE	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 286.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 286.94
GRANITE	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (66.42)
GRANITE	04054813	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (63.08)
GRANITE	04054813	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 33.08
GRANITE	04054813	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.19
GRANITE	04054813	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.56
GRANITE	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.03
GRANITE	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.60
GRANITE	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 62.71
GRANITE	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.03
GRANITE	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.19
GRANITE	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.56
GRANITE	04054813	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 258.22
GRANITE	04054813	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 259.16
GRANITE	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 290.25
GRANITE	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 291.34
GRANITE	04054813	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.35
GRANITE	04054813	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.53
GRANITE	04054813	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 50.03
GRANITE	04054813	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 90.17
GRANITE	04054813	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.19
GRANITE	04054813	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.56
GRANITE	04054813	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 22.00
GRANITE	04054813	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 203.88
GRANITE	04054813	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 204.63
GRANITE	04054813	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 82.13
GRANITE	04054813	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 82.31
GRANITE	04054813	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.19
GRANITE	04054813	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.56
GRANITE	04054813	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (66.42)
GRANITE	04054813	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 608.57
GRANITE	04054813	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 697.82
GRANITE	04054813	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 5,344.00
GRANITE	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 27.75
GRANITE	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 91.15
GRANITE	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (66.42)
GRANITE	04054813	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (29.39)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.03
GRANITE	04054813	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.60
GRANITE	04054813	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (26.00)
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.34
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.53
GRANITE	04054813	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.34
GRANITE	04054813	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.53
GRANITE	04054813	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 18.06
GRANITE	04054813	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 54.34
GRANITE	04054813	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 149.53
GRANITE	04054813	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 150.10
GRANITE	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.03
GRANITE	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.60
GRANITE	04054813	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 99.69
GRANITE	04054813	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 100.06
GRANITE	04054813	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (17.37)
GRANITE	04054813	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 113.46
GRANITE	04054813	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (9.41)
GRANITE	04054813	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 104.19
GRANITE	04054813	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 94.77
GRANITE	04054813	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 221.73
GRANITE	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 82.13
GRANITE	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 82.31
GRANITE	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 124.43
GRANITE	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 150.02
GRANITE	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 135.88
GRANITE	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 136.38
GRANITE	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.03
GRANITE	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 154.60
GRANITE	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ (16.60)
GRAYLAND CONSTRUCTION LLC	CARIO - ARTIFICIAL TURF	CARIO MIDDLE	- OTHER SRVS	865 - PTSA FUNDS	4/25/2024	$ 14,500.00
GRAYLAND CONSTRUCTION LLC	CARIO - ARTIFICIAL TURF	CARIO MIDDLE	- SUPPLIES	865 - PTSA FUNDS	4/25/2024	$ 74,120.00
GREAT-WEST RETIREMENT	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	4/18/2024	$ 61,284.81
GREG MATHIS CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 110,975.34
GRENVILLE HENRY WINTHROP	WHITESIDES TREE REMOVAL	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 15,070.00
GUITAR CENTER INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 216.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 492.20
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MALCOLM C HURSEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 864.71
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 12,783.14
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	WEST ASHLEY HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,514.53
GUITAR CENTER INC.	MUSICAL INSTRUMENTS,	WEST ASHLEY HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 8,573.78
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	4/18/2024	$ 3,975.00
HALOSURE LLC	GRADUATION LIVE STREAMING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 14,500.00
HART HALSEY LLC	ASHLEY RIVER CREAT ARTS	ASHLEY RIVER ELEM	- INSTR SVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 138.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 3-21-	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 138.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 138.00
HART HALSEY LLC	L BECKHAM HS ATHLETIC SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 708.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 590.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 283.20
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 613.60
HART HALSEY LLC	MOULTRIE MS POLICE SECURITY	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 141.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 755.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 849.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 755.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 1,426.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 1,564.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 566.40
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 141.60
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 802.40
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 920.40
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 713.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 598.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 639.86
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 188.80
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,321.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 141.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 188.80
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,286.20
HEATHER NOLAN AEPPLI	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 249.61
HEIDI OATES	LAING MS DEPOSIT PAINTING	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 1,250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HENRY SCHEIN INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 812.00
HENRY SCHEIN INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 812.63
HENRY SCOTT	ADELE ST	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/11/2024	$ 500.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,008.25
HERALD OFFICE SYSTEMS	BVIEW - FF&E HAMER OFFICE	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	4/25/2024	$ 9,184.64
HERALD OFFICE SYSTEMS	JAMES ISLAND WAREHOUSE - STUDENT DESKS AND CHAIRS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 176,675.00
HERALD OFFICE SYSTEMS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/25/2024	$ 37,016.40
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - LITETABLES FOR CLASSROOMS	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 30,000.00
HIGH OUTPUT	LBHS PIPE BATTENS	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 6,245.30
HIGH OUTPUT	ST JOHNS HS AUDIO SYSTEM UPGRADE/REPAIR	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 7,686.24
HILL CONSTRUCTION SERVICES	CAROLINA PARK ES ADD HILL	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	4/18/2024	$ 229,734.58
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,202.00
HM NORTHCUTT CORP	SCDHEC GROUND WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 1,410.00
HM NORTHCUTT CORP	ST JAMES-SANTEE	ST JAMES-SANTEE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 148,875.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 486.46
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 300.00
HOYT'S HEATING & AC, INC.	BRIDGE VIEW HVAC REPLACEMENT CONSTRUCTION SERVICES	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	4/18/2024	$ 35,004.38
HOYT'S HEATING & AC, INC.	BRIDGE VIEW HVAC REPLACEMENT CONSTRUCTION SERVICES	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	4/25/2024	$ 55,145.88
HOYT'S HEATING & AC, INC.	PINEHURST HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 162,641.10
HUGER CONSTRUCTION CO INC	WANDO BASEBALL SHED	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 9,986.00
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 29,941.73
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 770.00
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 861.00
IG TRUE GRIT PARENT	NETOPS STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,100.00
IG TRUE GRIT PARENT	NETOPS STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,142.00
IG TRUE GRIT PARENT	NETOPS STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,226.00
IG TRUE GRIT PARENT	NETOPS STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,240.00
IG TRUE GRIT PARENT	NETOPS STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,441.60
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,617.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,881.60
IG TRUE GRIT PARENT	STAFF AUGMENTATION AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION MDM/SR.	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/18/2024	$ 2,408.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
INTENTIONAL MINISTRY	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 4,831.50
INTERIOR ELEMENTS, LLC	75 CALHOUN ST - LOBBY FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 11,307.12
INTERIOR ELEMENTS, LLC	HURSEY FURNITURE	MALCOLM C HURSEY ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX	4/18/2024	$ 282,408.76
INTERIOR ELEMENTS, LLC	PEPPERHILL ES - ADDITIONAL CAFETERIA TABLES	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 4,252.64
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/1/2024	$ 2,587,507.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/16/2024	$ 2,554,415.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	4/22/2024	$ 39,986.27
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/1/2024	$ 1,245,103.78
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/16/2024	$ 1,225,853.53
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	4/22/2024	$ 40,732.74
INTERNATIONAL LONGSHOREMEN ASSOCIATION LOCAL 1422	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/18/2024	$ 300.00
INTERNATIONAL LONGSHOREMEN ASSOCIATION LOCAL 1422	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/18/2024	$ 1,200.00
INTERNETWORK ENGINEERING	WA CAS -Internetwork Engineering	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	4/11/2024	$ 7,988.90
INTERSTATE TRANSPORTATION EQUIPMENT	REPLACEMENT OF ACTIVITY BUSES/BUS FOR PACE	PATTISON'S ACADEMY CHARTER	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 96,810.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 834.00
IPW CONSTRUCTION GROUP,	EXPEDITED TREE STUMP REMOVAL	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	4/11/2024	$ 76,875.00
IPW CONSTRUCTION GROUP,	Storage Wall Infill-Baptist Hill Field	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/11/2024	$ 2,320.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 140.00
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 243.62
J. GARRETT LLC	COACHING & CONSULTING	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 1,500.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 150.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 45.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 315.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 90.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 60.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 420.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 120.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 45.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 315.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 90.00
J. HARRIS ENTERPRISES LLC	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 421.74
JAMAINE HOLMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 150.00
JAMES CAMP	SECURITY AMHS SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 160.00
JAMES CAMP	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
JAMES CAMP	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 240.00
JAMES FAYETTE	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 500.00
JAMES ISLAND CHARTER HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 125.00
JAMES ISLAND CHARTER HIGH SCHOOL	EIR GRANT REIMBURSEMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	4/11/2024	$ 1,405.63
JAMES ISLAND CHARTER HIGH SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 1,797,407.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 FEB FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,276.14
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 FEB FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,902.40
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 3,253.11
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 725.00
JAMES RYAN NEAL	WANDO HS DJ	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 41,643.55
JANAE S COAXUM	JAMES ISLAND ES CATERER	JAMES ISLAND ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 250.00
JANET S ROSE-BAELE	ESSER - D20PCP CONSULTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	4/18/2024	$ 1,950.00
JASON KUPIEC	ORLANDO, FL	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/11/2024	$ 752.00
JEANETTE ROSSITER	WASHINTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	4/11/2024	$ 1,605.58
JESSICA MINAHAN	CE WMS MS SOUTH ACCOMPANIST	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 300.00
JOHN R WILEY	ANGLE OAK ES ACCOMPANIST	ANGEL OAK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 400.00
JOHNSON CONTROLS US	DW Bldg NCHS Intrusion Detection	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL	4/18/2024	$ 4,237.47
JOHNSON CONTROLS US	MIDLAND PARK - FA PANEL	MIDLAND PARK PRIMARY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 15,377.97
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 772.40
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 1,178.28
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 1,727.07
JOHNSON-LAMBE COMPANY, INC.	NORTH CHARLESTON HS - FB HELMET STAMPING	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 1,373.40
JOHNSON-LAMBE COMPANY, INC.	ST JOHNS HS - FB HELMET STAMPING	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 1,373.40
JOHNSON-LAMBE COMPANY, INC.	STALL HS - FOOTBALL HELMET STAMPING	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 1,373.40
JOHNSON-LAMBE COMPANY, INC.	WANDO HS - FOOTBALL SHOULDER PADS	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 2,561.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	FY24- GOF MUNTER 26 TON COMPRESSOR-NON REFUNDABLE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 19,104.09
JOHNSTONE SUPPLY	WANDO HS - ATHLETIC FIELD ICE MACHINE	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 6,481.82
JOLENE P. CONNOR-HETHCOX	REIMB OUR VOICES UNITED CONF	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	4/25/2024	$ 193.73
JORDAN AGUILAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 760.00
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 345.00
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 199.33
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 230.00
JOSEPH F GORMAN	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 153.33
JOSEPH F GORMAN	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 95.84
JOSEPH F GORMAN	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 517.50
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 517.50
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 299.00
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	4/25/2024	$ 344.99
JOSEPH FIELDS FARM	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 510.00
JOSTENS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 434.26
JOSTENS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 623.65
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 8,168.74
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 414.37
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 102.55
JULIE GRAUDIN	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 300.00
JULIENNE KOHLER	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 125.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 180.00
JUNIOR LIBRARY GUILD	Library books	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	4/11/2024	$ 433.44
JUNIOR LIBRARY GUILD	RENEWAL OF BOOK CATEGORIES	CE WILLIAMS - SOUTH (7TH	- LIB BOOKS	100 - GENERAL OPERATING	4/25/2024	$ 1,957.18
KAIZEN WAY, INC	ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 1,950.00
KAIZEN WAY, INC	ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 585.00
KAIZEN WAY, INC	ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 780.00
KAIZEN WAY, INC	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 780.00
KAIZEN WAY, INC	ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 780.00
KAIZEN WAY, INC	ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 195.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 4,902.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,560.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/18/2024	$ 2,600.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 489.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 612.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 4,969.80
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 5,727.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 1,504.50
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 6,175.38
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,394.01
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,445.06
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 4,055.66
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 1,363.84
KELLY SERVICES	SUBS	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/25/2024	$ 3,078.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 1,586.27
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 1,407.18
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,057.09
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,589.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	4/18/2024	$ 2,727.77
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 5,165.21
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 531.27
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 642.47
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	4/11/2024	$ 2,006.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	4/25/2024	$ 1,888.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	4/11/2024	$ 1,829.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	4/18/2024	$ 712.25
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,050.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,874.08
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,405.63
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,443.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,301.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,978.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,059.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,499.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,323.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,889.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,072.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,340.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,881.06
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,145.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,144.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,148.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,532.15
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,353.38
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,934.25
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,082.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,170.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,032.60
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,137.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,080.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,730.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 585.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 780.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 910.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,600.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,917.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,303.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 78.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,294.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,917.95
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,021.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,145.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,587.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,744.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,034.88
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,828.77
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 169.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 169.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 250.39
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 195.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,698.54
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,798.66
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,462.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,560.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 975.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 9,561.70
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 14,391.28
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 7,171.15
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 585.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,321.13
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,803.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,898.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,856.13
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,580.25
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,729.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,755.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,055.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 964.91
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,362.72
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 8,464.89
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 9,269.35
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 585.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,088.44
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,428.53
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,683.05
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,200.54
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,242.60
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,508.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,764.25
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,955.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 8,729.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 11,389.69
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,288.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,066.65
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,174.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 802.71
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 1,088.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 1,324.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,067.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,262.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,622.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,277.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,041.70
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 487.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 923.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 6,916.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 7,227.90
KELLY SERVICES	SUBS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 8,450.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 156.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 312.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 394.88
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 195.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 468.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,529.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,306.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,190.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 7,291.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 4,516.54
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 1,935.66
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,344.64
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,598.35
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 754.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,884.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,554.20
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 97.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 705.32
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,270.02
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,026.29
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 624.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,944.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,729.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,289.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,977.82
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,972.18
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 422.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 677.63
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,316.19
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 507.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 585.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,875.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,264.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,319.19
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 97.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 633.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,755.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,207.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 3,568.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,608.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,641.30
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,365.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,078.50
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,701.46
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,527.95
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 169.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 559.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,686.14
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,996.28
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,021.21
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,087.70
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 734.57
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,458.90
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,127.44
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,093.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,441.06
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,738.54
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,262.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,983.54
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,433.75
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 194.75
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,898.75
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,750.25
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,677.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,568.82
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,925.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,253.25
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,570.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,073.58
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,033.88
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,202.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,292.85
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,370.85
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,437.54
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,280.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,583.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,079.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,391.88
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,809.15
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,331.56
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,188.76
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 243.10
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 346.13
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 292.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,096.07
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,337.15
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,158.08
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,249.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 84.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 936.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 3,139.53
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 3,520.80
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 2,860.12
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 923.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,287.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,352.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,673.69
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,761.85
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,510.79
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,324.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,847.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO	4/11/2024	$ 1,267.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO	4/25/2024	$ 936.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 97.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 292.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.08
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,067.04
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,065.57
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,490.47
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 97.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,117.38
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,014.55
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	4/11/2024	$ 754.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	4/25/2024	$ 780.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,768.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,093.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,905.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,555.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,451.07
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,569.64
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,151.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,552.69
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 88.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,339.10
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,775.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,523.03
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,354.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 520.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,305.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	4/11/2024	$ 877.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	4/25/2024	$ 780.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 4,402.47
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 4,617.46
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 3,872.56
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 364.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,464.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,088.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 975.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,170.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,287.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,579.21
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,953.96
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 97.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,284.27
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 2,427.79
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 2,924.66
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 2,004.86
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ (1,943.50)
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,424.52
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 435.50
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,313.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,313.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,313.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,351.38
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,061.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,199.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,199.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 97.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 975.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,782.08
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,120.20
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,933.75
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,943.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,483.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,526.25
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 169.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 364.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,478.75
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,066.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,665.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,665.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,433.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,066.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,281.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,785.75
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,020.40
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,487.20
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,494.90
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 279.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,706.41
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,237.63
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,284.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,577.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,797.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,932.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,387.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,203.25
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,223.75
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,600.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 5,460.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,313.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,266.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,832.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 390.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 923.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,501.09
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 7,956.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,170.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,170.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,170.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 682.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,120.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,555.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,170.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 845.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,183.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,237.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,601.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,755.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,332.80
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,368.34
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,407.90
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,843.29
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,438.39
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 176.80
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,636.20
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,108.75
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,816.95
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,760.06
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 923.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,110.53
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,149.20
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,314.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,609.89
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,060.80
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,054.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,313.08
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,580.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 975.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 641.16
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 741.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 754.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 754.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,784.08
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,796.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 312.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,568.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 767.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,398.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,827.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,000.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 156.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,436.56
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 97.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 682.52
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 916.52
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,339.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,742.55
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 7,159.29
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,077.39
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,092.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,075.10
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 487.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,557.66
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 487.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,415.21
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,560.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,924.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,086.56
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,399.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,873.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,118.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,508.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,920.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,998.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,030.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,104.77
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,189.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,794.98
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,227.25
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 364.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,294.83
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,973.75

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	4/11/2024	$ 2,678.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 910.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 585.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,317.89
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,276.01
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 546.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 711.75
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,608.38
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 11,154.80
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 406.19
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 6,271.68
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 2,402.40
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 2,655.25
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 1,300.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 936.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ (714.96)
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,196.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 533.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,678.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,537.02
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 377.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 474.19
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,660.13
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,918.15
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,268.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,463.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,722.99
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 78.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,384.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,794.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 195.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 292.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,389.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,389.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,547.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 694.70
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,657.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 169.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,151.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,224.04
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,907.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,476.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,956.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 364.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 390.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,228.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,112.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 169.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,471.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 176.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 176.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 176.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,769.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,269.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 390.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,872.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 728.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,046.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,210.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,993.75
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,611.25
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 981.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,949.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,560.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 1,365.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,267.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,730.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 364.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 702.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,072.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,155.99
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,411.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,729.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 551.59
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,074.66
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 656.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 702.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,236.79
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ (2,521.80)
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,132.58
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,704.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 685.12
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,047.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 754.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,776.15
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,015.90
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 4,346.65
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 3,141.77
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 1,968.10
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	4/11/2024	$ 2,953.63
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	4/25/2024	$ 2,371.20
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 728.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,137.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,365.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,605.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,925.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,237.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 461.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 650.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 2,613.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,314.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,990.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 5,310.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 6,376.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 780.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 4,797.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 461.50
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,758.71
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,363.23
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,422.34
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,204.13
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,405.45
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,340.65
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 711.38
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 957.52
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 588.30
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 2,749.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 3,165.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,874.20
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 780.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/11/2024	$ 1,170.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/18/2024	$ 279.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	4/25/2024	$ 1,950.00
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPT	- OTH TRANSP	203 - IDEA	4/25/2024	$ 459.49
KENNETH BRABHAM JR	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 750.00
KEVIN L SIMMONS	CONSULTATION/PLANNING	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 17,500.00
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 551.66
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 1,750.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 222.00
KIRK HANSON	SECURITY N CHAS CREAT ART OFF	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 640.00
KIRK HANSON	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 320.00
KIRK HANSON	SECURITY N CHAS CREAT OFF	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 320.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	4/18/2024	$ 893.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	4/18/2024	$ 940.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	4/18/2024	$ 1,375.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	4/18/2024	$ 1,975.00
KRISTINA N BISHOP	ARTIST-iN-RESIDENCE April 15-April	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	4/25/2024	$ 2,654.83
KRONOS INCORPORATED	KRONOS ADDITIONAL LICENSES	FINANCIAL SERVICES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 6,044.54
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 626.09
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 316.74
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 400.44
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 445.06
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 519.74
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 529.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,389.05
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 369.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 462.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 369.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 295.24
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 489.91
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 397.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 564.13
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 654.30
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 515.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 601.12
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 751.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 751.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 670.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 818.45
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 821.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 640.89
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 450.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 578.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 698.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 561.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,411.01
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,436.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,283.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 704.47
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 705.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 565.52
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,066.76
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,182.82
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,032.54
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 560.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 822.84
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 648.05
KUDZU STAFFING OF	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 363.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,217.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,392.98
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,146.29
KUDZU STAFFING OF	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 888.27
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,055.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,073.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 940.06
KUDZU STAFFING OF	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 473.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 288.31
KUDZU STAFFING OF	FOOD SERVICE SUBS	JULIAN MITCHELL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 313.51
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,357.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,906.24
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,420.25
KUDZU STAFFING OF	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 300.56
KUDZU STAFFING OF	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 832.32
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 746.54
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/11/2024	$ 769.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	4/25/2024	$ 642.74
KURTZ BROS.	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 178.84
KYM THOMPSON	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 357.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	1st Grade Team Supplies for Classroom	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/25/2024	$ 1,069.04
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM RUGS FOR MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	4/11/2024	$ 3,979.43
LAKESHORE EQUIPMENT COMPANY	JAMES ISLAND MS WAREHOUSE - TEACHER DESKS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 31,039.11
LAKESHORE EQUIPMENT COMPANY	JIMS WAREHOUSE INVENTORY	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 50,573.82
LAKESHORE EQUIPMENT COMPANY	Learning Math Journal /Reading Quote-B92637	W B GOODWIN ELEM	- SUPPLIES	201 - TITLE I (84.010)	4/25/2024	$ 5,295.20
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 10,892.00
LAURA CARPENTER	AUTISM DIAGNOSTIC TRAINING	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 4,000.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 7,700.00
LAURA PEACOCK SMITH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 178.19
LAURA PERRY	AFTERSCHOOL PROGRAM REFUND	MALCOLM C HURSEY ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	4/18/2024	$ 1,770.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 10,500.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,300.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	4/18/2024	$ 284,806.42
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	NCHS EXTERIOR APPEARANCE AND SIGNAGE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	4/18/2024	$ 104,951.05
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/18/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/25/2024	$ 300.00
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/18/2024	$ 2,893.68
LIFE OF THE PARTY	DANIEL JENKINS ACADEMY DJ/1ST	DANIEL JENKINS ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 125.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 602.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 611.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 679.24
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 136.01
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 340.86
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 440.43
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 278.37
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 622.65
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 414.39
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 370.43
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 572.64
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 478.86
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 399.44
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 422.79
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 434.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 656.59
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 849.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 641.88
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 122.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 377.48
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 626.72
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 464.37
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 743.63
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 536.30
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 769.00
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 614.37
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 299.44
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 649.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 596.32
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 482.59
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 556.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 578.13
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 213.27
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 283.87
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.70
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 225.21
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 707.98
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 731.27
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 744.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 518.98
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 297.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 450.49
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 847.90
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 269.06
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 854.02
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 593.48
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 319.99
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 490.97
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 535.83
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 754.34
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 681.12
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 658.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 872.29
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 149.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 291.86
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 746.28
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 696.67
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 704.57
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 897.36
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 923.38
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 904.88
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 278.02
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,145.57
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 556.42
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 567.43
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 368.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 561.13
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 758.68
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 356.90
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 810.18
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 555.42
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 159.75
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 920.12
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,042.23
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,342.79
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,342.24
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,409.15
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 313.78
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 745.53
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 310.19
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 660.35
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 461.92
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 637.49
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 676.97
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 458.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 438.49
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 507.53
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 352.30
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 712.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 770.74
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 972.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 744.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 890.48
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 672.61
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 855.79
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 824.94
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 225.15
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 801.17
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 206.49
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 322.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,074.88
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,225.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 546.38
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 568.91
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 508.18
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 544.52
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 293.91
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 576.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 623.31
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 404.57
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 615.59
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,175.59
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 349.58
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,112.14
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 126.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,214.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 572.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,211.76
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 425.86
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 687.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.65
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 590.38
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 659.61
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 262.38
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 818.68
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 472.57
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 606.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 447.28
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 793.96
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 582.38
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 715.70
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 893.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 270.36
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 681.83
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 821.98
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 457.47
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 269.49
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 455.32
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 184.00
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,132.60
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 704.55
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,746.08
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 245.20
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 308.17
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 133.67
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 506.48
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 549.16
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 503.66
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 583.91
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 409.08
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 675.61
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 444.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 378.57
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 487.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 341.43
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 466.92
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 608.24
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 591.45
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 627.82
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 718.27
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 596.27
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 831.84
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 914.29
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 748.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 321.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 724.84
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 813.49
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 850.24
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 891.01
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 877.88
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 328.61
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 744.35
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 658.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 678.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 678.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 725.74
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 840.35
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 949.68
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 872.29
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,047.17
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 813.45
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 605.86
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 399.76
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 532.19
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 622.83
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 176.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 500.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 737.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 821.95
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 171.54
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 258.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 268.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 135.51
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 140.32
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 408.84
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 470.66
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 341.13
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 527.81
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 521.11
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 905.81
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 403.74
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 682.88
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 268.15
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 912.87
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 917.09
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 836.04
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 477.29
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 502.75
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 590.08
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 700.89
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 772.86
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 406.71
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 473.36
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 493.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 560.74
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 305.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 761.49
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 319.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 378.35
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 252.87
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 190.47
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 257.81
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 144.08
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 194.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 125.42
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 199.07
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 280.35
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 353.04
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 432.42
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 447.93
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 676.56
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 554.03
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 760.69
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 181.79
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 345.14
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 705.15
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 796.97
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 786.37
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 812.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 702.32
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,109.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 978.72
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,030.77
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 390.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 536.74
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 734.46
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 592.41
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 723.77
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 788.39
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 312.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 383.40
LINDE GAS & EQUIPMENT INC	QUOTE 175491 - DOCK - LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 7,796.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LINDE GAS & EQUIPMENT INC	QUOTE 175491 - DOCK - LOCAL	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY	4/18/2024	$ 172.80
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX	4/11/2024	$ 17,839.72
LITERATI INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 7,035.76
LITERATI INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 4,362.74
LITERATI INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 2,572.77
LITERATI INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 2,892.55
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	4/11/2024	$ 51,046.12
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	CORCORAN ARCH SERVICES REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	4/11/2024	$ 32,725.47
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING,	STILES POINT ES - FLOORING	STILES POINT ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 5,580.00
LITTLE SCHOLARS, LLC	21ST CCLC ENRICHMENT	ST JAMES-SANTEE ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 750.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 166.67
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 55.55
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 166.66
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 55.56
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 266.67
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	4/25/2024	$ 88.89
LORIE POOLE	PROFESSIONAL DEVELOPMENT	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND	4/25/2024	$ 2,309.85
LORIE POOLE	PROFESSIONAL DEVELOPMENT	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND	4/25/2024	$ 2,346.17
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 229.00
LRN REFRIGERATION AND AIR	COMPRESSOR-ARCA	ASHLEY RIVER ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 5,670.74
LRN REFRIGERATION AND AIR	CONDENSING UNIT MOULTRIE	MOULTRIE MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 9,922.60
LRP PUBLICATIONS INC	TITLE 1 COMPLIANCE MANUALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	4/18/2024	$ 4,386.11
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/25/2024	$ 262.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH	- ARCH & ENG	585 - ONE CENT SALES TAX	4/25/2024	$ 6,271.75
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO	4/25/2024	$ 1,429.78
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO	4/25/2024	$ 3,570.22
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 5,000.00
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 225.00
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 362.90
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 1,125.00
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 544.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 217.74
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/11/2024	$ 900.00
LYNN LAWANDALES CROOKS	715 LINCOLN ST (OLD CTE BLDG)	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	4/18/2024	$ 1,050.00
LYNN LAWANDALES CROOKS	HORIZON HOUSE VILLAGE	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 2,100.00
LYNN LAWANDALES CROOKS	LADSON SEWER EASEMENT	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,290.00
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ELEM	- LIB BOOKS	201 - TITLE I (84.010)	4/11/2024	$ 1,508.89
MACKIN LIBRARY MEDIA	media books	BAPTIST HILL HIGH	- LIB BOOKS	202 - TITLE I (84.010)	4/18/2024	$ 3,043.07
MACKIN LIBRARY MEDIA	media books	BAPTIST HILL HIGH	- LIB BOOKS	202 - TITLE I (84.010)	4/18/2024	$ 4,313.50
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	STONO PARK ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 310.63
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	STONO PARK ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 319.44
MACKIN LIBRARY MEDIA	SPRING 2024 MEDIA BOOK ORDER	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	4/25/2024	$ 926.32
MACKIN LIBRARY MEDIA	UA NCCA LIBRARY BOOKS	NORTH CHAS CREATIVE	- LIB BOOKS	891 - GW BUSH FOUNDATION	4/18/2024	$ 5,000.00
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	training facility annual administrative fee for ma	BAPTIST HILL HIGH	- OTHER SRVS	329 - CAREER & TECHNOLOGY ED	4/25/2024	$ 350.00
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 5,285.54
MANSFIELD OIL COMPANY	M,AR	E B ELLINGTON ELEM	- GASOLINE	224 - 21st CENTURY	4/18/2024	$ 387.17
MANSFIELD OIL COMPANY	MAR	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 419.92
MANSFIELD OIL COMPANY	MAR	WANDO HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 226.80
MANSFIELD OIL COMPANY	MAR	JAMES ISLAND CHARTER	- GASOLINE	100 - GENERAL OPERATING	4/18/2024	$ 2,155.33
MANSFIELD OIL COMPANY	MAR	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 156.08
MANSFIELD OIL COMPANY	MAR	CHAS COUNTY SCHOOL OF THE ARTS	- FUEL OIL	100 - GENERAL OPERATING	4/18/2024	$ 366.56
MANSFIELD OIL COMPANY	MAR	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 552.18
MANSFIELD OIL COMPANY	MAR	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 867.39
MANSFIELD OIL COMPANY	MAR	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,011.37
MANSFIELD OIL COMPANY	MAR	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,249.11
MANSFIELD OIL COMPANY	MAR	WEST ASHLEY CAS	- GASOLINE	328 - INDUSTRY CERTIFICATES	4/25/2024	$ 90.27
MANSFIELD OIL COMPANY	MAR	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 453.64
MANSFIELD OIL COMPANY	MAR	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	4/25/2024	$ 421.50
MARCH OF DIMES	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 400.00
MARCO'S PIZZA #8209	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 200.27
MARCUS AMAKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 200.00
MARIA DEFELICE	Artist-in-residence	ANGEL OAK ELEM	- SUPPLIES	850 - SC ARTS COMMMISSION	4/11/2024	$ 1,600.00
MARION P DAVIS JR	MT. ZION - PORTABLE CLRM	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 271,413.19
MARLENA DAVIS	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 500.00
MARY CATHERINE HARRIS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 150.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 110.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 220.00
MARY ELIZABETH EVE MADDEN	CE WILLIAMS MS SOUTH	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 300.00
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION DEPT	- OTHER SRVS	204 - IDEA CARRYOVER	4/18/2024	$ 23,043.27
MATH LEARNING CENTER	MATH CURRICULUM SUPPLIES	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 5,886.00
MATH LEARNING CENTER	MATH LEARNING KITS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 21,189.60
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 550.00
MATTHEW L TARANTO	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 200.00
MATTHEW L TARANTO	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 240.00
MAYNARD NEXSEN PC	FOR PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/18/2024	$ 1,300.00
MAYNARD NEXSEN PC	FOR PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/18/2024	$ 850.00
MCCORMICK'S GROUP LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 3,430.00
MCGRAW-HILL EDUCATION INC	OPEN COURT KITS/WORKBOOKS	LITERACY AND LEARNING	- TEXTBOOKS	100 - GENERAL OPERATING	4/18/2024	$ 781.74
MCKIM & CREED INC	NORTH CHARLESTON HS-	NORTH CHARLESTON HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,000.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 921,672.53
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 91,983.64
MEGAN MCCUE JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 100.00
METRO GROUP	VARIOUS - FY24 WATER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/11/2024	$ 3,555.17
METRO GROUP	VARIOUS - FY24 WATER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 3,555.17
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,057.23
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 4,678.68
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,394.11
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,700.99
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,461.53
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,875.98
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,673.36
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 4,915.19
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,004.92
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,069.39
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,078.60
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MIDLAND PARK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,097.02
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MARY FORD EARLY LRN &	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,223.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,783.88
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,756.25
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING ST. ELEM. AT	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,728.62
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,041.76
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,443.11
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,014.13
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,520.11
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 5,618.10
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 14,836.54
MICROBURST LEARNING, LLC	PROGRAM INSTRUCTOR LICENSES	CAREER & TECH EDUCATION	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	4/18/2024	$ 2,250.00
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 57.34
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 825.56
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 1,787.60
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 3,229.78
MIKE CARROLL SCHOOL SERVICES	SILVER HONOR CORD (SINGLE)	CAREER & TECH EDUCATION	- SUPPLIES	100 - GENERAL OPERATING	4/25/2024	$ 3,433.50
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 330.00
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 127.50
MOBILE COMMUNICATIONS	ACM SQL CONNECTIVITY LICENSE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	4/25/2024	$ 1,185.90
MOBILE COMMUNICATIONS	BRIDGE VIEW PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 473.14
MOBILE COMMUNICATIONS	BRIDGE VIEW PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 26,114.14
MOBILE COMMUNICATIONS	CARIO PHY SEC AVIGILON SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 473.14
MOBILE COMMUNICATIONS	CARIO PHY SEC AVIGILON SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 26,114.14
MOBILE COMMUNICATIONS	GARRETT PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 473.14
MOBILE COMMUNICATIONS	GARRETT PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 26,114.14
MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW EQUIPEMENT MATERIAL CAMERA	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 34,206.83
MOBILE COMMUNICATIONS	HARBOR VIEW EQUIPEMENT	HARBOR VIEW ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 20,718.66
MOBILE COMMUNICATIONS	HURSEY ADDITONAL RADIOS	MALCOLM C HURSEY ELEM	- CAMP COMM	522 - ONE CENT SALES TAX	4/18/2024	$ 2,689.03
MOBILE COMMUNICATIONS	LAUREL HILL PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 473.14
MOBILE COMMUNICATIONS	LAUREL HILL PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 22,583.34
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 270.00
MOBILE COMMUNICATIONS	NORTHWOODS PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 473.14
MOBILE COMMUNICATIONS	NORTHWOODS PHY SEC AVIGILON	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 26,114.14
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 215.00
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 1,544.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS	STALL MOBILE -INSTALL CAMERA	R B STALL HIGH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 7,961.12
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	522 - ONE CENT SALES TAX	4/11/2024	$ 146,235.00
MOUNT PLEASANT WATERWORKS	00022743 MAR FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,518.81
MOUNT PLEASANT WATERWORKS	00052540 MAR FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,020.11
MOUNT PLEASANT WATERWORKS	00326620 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 170.77
MOUNT PLEASANT WATERWORKS	00443230 APR FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,829.71
MOUNT PLEASANT WATERWORKS	00455812 MAR FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,450.52
MOUNT PLEASANT WATERWORKS	00607738 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 4,254.84
MOUNT PLEASANT WATERWORKS	00607739 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 126.17
MOUNT PLEASANT WATERWORKS	00735340 MAR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 155.85
MOUNT PLEASANT WATERWORKS	00735380 MAR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 1,441.63
MOUNT PLEASANT WATERWORKS	00737870 MAR FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,365.50
MOUNT PLEASANT WATERWORKS	00737872 MAR FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 763.72
MOUNT PLEASANT WATERWORKS	00737874 MAR FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,109.83
MOUNT PLEASANT WATERWORKS	00737876 MAR FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 221.32
MOUNT PLEASANT WATERWORKS	00744250 MAR FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,607.08
MOUNT PLEASANT WATERWORKS	00756255 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 989.24
MOUNT PLEASANT WATERWORKS	00782795 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 1,168.16
MOUNT PLEASANT WATERWORKS	00782800 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 802.42
MOUNT PLEASANT WATERWORKS	00789315 APR FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,382.74
MOUNT PLEASANT WATERWORKS	00789320 APR FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 215.87
MOUNT PLEASANT WATERWORKS	00789330 APR FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 1,292.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00789335 APR FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 257.83
MOUNT PLEASANT WATERWORKS	00801617 MAR FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,163.55
MOUNT PLEASANT WATERWORKS	00801622 MAR FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 435.11
MOUNT PLEASANT WATERWORKS	00806272 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 140.16
MOUNT PLEASANT WATERWORKS	00806277 MAR FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 186.96
MOUNT PLEASANT WATERWORKS	00813182 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 384.55
MOUNT PLEASANT WATERWORKS	00813187 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 6,220.66
MOUNT PLEASANT WATERWORKS	00813192 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 145.30
MOUNT PLEASANT WATERWORKS	00813197 APR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	4/25/2024	$ 2,579.46
MOUNT PLEASANT WATERWORKS	00813337 MAR FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	4/18/2024	$ 169.17
MOUNT PLEASANT WATERWORKS	00814872 MAR FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 199.10
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	GOV JAMES B EDWARDS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 9,805.50
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 19,611.00
MT PLEASANT POLICE	TOWN OF MT. PLEASNAT SRO MOU	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 19,611.00
MTI ENTERPRISES INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 205.50
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 5,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 10,909.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	PARENT SCHOOL STAFF EDUCATIONAL SERVICES	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	4/18/2024	$ 2,500.00
MYRTLE BEACH	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,313.00
MYRTLE BEACH	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,483.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 2,580.00
NAPA AUTO PARTS STORE	FY24 AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 3,864.14
NAPA AUTO PARTS STORE	FY24 AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 4,183.46
NAPRELL VAN BUREN	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 500.00
NASCO HEALTHCARE INC	LF04079 GERI/KERI BP ARM/NEW COLOR	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/18/2024	$ 3,222.88
NATIONAL ASSOCIATION OF	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 2,848.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/22/2024	$ 312.00
NATIONAL EDUCATION EQUITY	BURKE SPRING NATIONAL ED	ACCELERATION SCHOOLS	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 10,250.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 2,750.00
NEIL W DRAISIN O D	EYE EXAM:CHICORA E/S 04/16/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/25/2024	$ 300.00
NETSOURCE EDUCATIONAL	ASHLEY RIVER CREATIVE AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 3,548.22
NETSOURCE EDUCATIONAL	ASHLEY RIVER CREATIVE AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 9,536.78
NETSOURCE EDUCATIONAL	ASHLEY RIVER CREATIVE AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 29,065.00
NETSOURCE EDUCATIONAL	ASHLEY RIVER CREATIVE AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 287.09
NETSOURCE EDUCATIONAL	ASHLEY RIVER CREATIVE AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 5,820.10
NETSOURCE EDUCATIONAL	DANIEL JENKINS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 27,470.00
NETSOURCE EDUCATIONAL	DANIEL JENKINS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 2,703.20
NETSOURCE EDUCATIONAL	LADSON LX PANELS ON CARTS (2)	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,469.00
NETSOURCE EDUCATIONAL	LADSON LX PANELS ON CARTS (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 660.62
NETSOURCE EDUCATIONAL	MTG ST @BRENTWOOD AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 212,454.43
NETSOURCE EDUCATIONAL	MTG ST @BRENTWOOD AES	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	4/11/2024	$ 7,607.11
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 325.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 369.76
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 366.49
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 25.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 25.00
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 2,409.18
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 49,025.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/18/2024	$ 2,160.00
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 500.00
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 344.84
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 14,986.58
NETSOURCE EDUCATIONAL	NORTHWOODS MS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 282.31
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/25/2024	$ 250.00
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/25/2024	$ 282.31
NETSOURCE EDUCATIONAL	STALL PROMETHEAN WALL	R B STALL HIGH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 5,216.01
NETWORK CABLING	1 CAMERA AT CHARLES PINCKNEY	CHARLES PINCKNEY ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,395.00
NETWORK CABLING INFRASTRUCTURE, INC	1 CAMERA AT CHARLES PINCKNEY CABLING	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 9,852.88
NETWORK CABLING	1 CAMERA AT HARBOR VIEW ES	HARBOR VIEW ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,518.00
NETWORK CABLING INFRASTRUCTURE, INC	1 CAMERA AT HARBOR VIEW ES POLE	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 7,116.48
NETWORK CABLING	5 CAMEAS NORTHWOODS POLE	NORTHWOODS MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 24,549.00
NETWORK CABLING INFRASTRUCTURE, INC	5 CAMEAS NORTHWOODS POLE	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 23,778.25
NETWORK CABLING	BURKE/SIMMONS PINCKNEY MTR	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,354.00
NETWORK CABLING	BURKE/SIMMONS PINCKNEY MTR	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,575.84
NETWORK CABLING	CE WILLIAMS S ADDITION LOW	CE WILLIAMS - SOUTH (7TH	- TECH EQUIP	585 - ONE CENT SALES TAX	4/18/2024	$ 9,329.63
NETWORK CABLING	CE WILLIAMS S ADDITION LOW	CE WILLIAMS - SOUTH (7TH	- TECH EQUIP	585 - ONE CENT SALES TAX	4/18/2024	$ 14,956.62
NETWORK CABLING	JAMES SIMONS ELEMENTARY	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 12,308.00
NETWORK CABLING INFRASTRUCTURE, INC	JAMES SIMONS ELEMENTARY CAMERA CABLING	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 8,443.49
NETWORK CABLING	LAMBS LOW VOLTAGE CABLING	LAMBS ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX	4/18/2024	$ 29,868.24
NETWORK CABLING	LAUREL HILL HARDWIRE	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX	4/18/2024	$ 20,529.00
NETWORK CABLING	LAUREL HILL HARDWIRE	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX	4/18/2024	$ 14,926.94
NETWORK CABLING INFRASTRUCTURE, INC	MEETING ST@BRENTWOOD UPGRADE TO SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	4/18/2024	$ 34,794.09
NETWORK CABLING	MEMMINGER ELEMENTARY	MEMMINGER ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 11,126.00
NETWORK CABLING INFRASTRUCTURE, INC	MEMMINGER ELEMENTARY UPGRADE CAMERAS	MEMMINGER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 8,751.57
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 692.00
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 270.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 570.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 229.99
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 140.07
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 276.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING	SIMMONS PINCKNEY UPGRADE TO	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	4/18/2024	$ 6,588.00
NETWORK CABLING	SIMMONS PINCKNEY UPGRADE TO	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	4/18/2024	$ 10,078.25
NETWORK CABLING	SOA/ACADEMIC MAGNET	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	4/18/2024	$ 45,342.59
NETWORK CABLING	STALL SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	4/18/2024	$ 13,384.00
NETWORK CABLING	STALL SINGLE MODE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	4/18/2024	$ 16,590.00
NETWORK CABLING	WAHS WRESTLING RM LOW	WEST ASHLEY HS	- TECH EQUIP	522 - ONE CENT SALES TAX	4/18/2024	$ 2,637.08
NETWORK CABLING	WAHS WRESTLING RM LOW	WEST ASHLEY HS	- TECH EQUIP	522 - ONE CENT SALES TAX	4/18/2024	$ 3,718.64
NETWORK CABLING	ZUCKER UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH P SVS	869 - ERATE FUNDS	4/18/2024	$ 8,247.00
NETWORK CABLING	ZUCKER UPGRADE TO SINGLE	IT NETWORK OPERATIONS	- TECH SUPPL	869 - ERATE FUNDS	4/18/2024	$ 7,471.95
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 4,978.98
NICOLE KETCHIN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 163.17
NICOLE KETCHIN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 326.64
NORSAN BROADCASTING OF	HISPANIC RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	4/18/2024	$ 500.00
NORTH CHARLESTON	COLISEUM RENTAL FOR	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	4/25/2024	$ 183,000.00
NU IDEA SCHOOL SUPPLY CO	JAMES ISLAND MS WAREHOUSE - TEACHER CHAIRS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 6,512.75
NU IDEA SCHOOL SUPPLY CO	JAMES ISLAND MS WAREHOUSE - TEACHER CHAIRS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 3,386.63
NU IDEA SCHOOL SUPPLY CO	MEDIA CENTER UPGRADE - NEW FURNITURE BELLE HALL ES	BELLE HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 67,963.22
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 982.00
OFFICE CHURCH SCHOOL SUPPLY CO	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 1,857.35
OFFICE DEPOT	TPA SUPPLIES	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 156.74
OFFICE DEPOT	TPA SUPPLIES	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 215.46
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 732.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 453.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 800.10
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 869.40
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 8,372.00
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 8,541.62
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 8,050.59
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/11/2024	$ 1,255.80
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/11/2024	$ 2,120.30
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/18/2024	$ 597.80
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/25/2024	$ 4,207.40
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 227.92
OMAR'S FLOOR COVERING OF	AC MAG - WALK OFF CARPET	ACADEMIC MAGNET HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,626.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX	4/18/2024	$ 340,403.90
OMAR'S FLOOR COVERING OF	Flooring Replacement - Murray LaSaine	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/11/2024	$ 6,366.90
OMAR'S FLOOR COVERING OF	MINNIE HUGHES - PLUMBING	MINNIE HUGHES ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 5,264.00
OMAX REAL ESTATE SERVICE,	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 500.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 115.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 1,103,033.20
ORBIS CORPORATION	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 2,184.88
ORKIN	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 500.00
OVERDRIVE, INC.	RAAW AUTHORS BOOKS - EBOOKS	ST ANDREWS ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 146.03
OVERDRIVE, INC.	RAAW AUTHORS BOOKS - EBOOKS	MEMMINGER ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 564.75
OVERDRIVE, INC.	SC CHILDREN'S BOOK AWARD -	MEMMINGER ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 195.37
OVERDRIVE, INC.	SC CHILDREN'S BOOK AWARD -	ANGEL OAK ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 903.00
OVERDRIVE, INC.	SC CHILDREN'S BOOK AWARD -	MT ZION ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 903.00
OVERDRIVE, INC.	SC CHILDREN'S BOOK AWARD -	EDITH FRIERSON ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 903.00
OVERDRIVE, INC.	SC JUNIOR BOOK AWARDS -	MILITARY MAGNET ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC JUNIOR BOOK AWARDS -	CHAS COUNTY SCHOOL OF	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC JUNIOR BOOK AWARDS -	NEW COOPER RIVER HI	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 447.00
OVERDRIVE, INC.	SC JUNIOR BOOK AWARDS -	LIBERTY HILL ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 168.99
OVERDRIVE, INC.	SC PICTURE BOOK AWARDS -	LAUREL HILL PRIMARY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 250.41
OVERDRIVE, INC.	SC PICTURE BOOK AWARDS -	MEETING ST. ELEM. AT	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC PICTURE BOOK AWARDS -	ST ANDREWS ELEM	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 756.97
OVERDRIVE, INC.	SC YOUNG ADULT AWARD BOOKS -	NORTHWOODS MS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC YOUNG ADULT AWARD BOOKS -	MORNINGSIDE MIDDLE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC YOUNG ADULT AWARD BOOKS -	ZUCKER MS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,103.00
OVERDRIVE, INC.	SC YOUNG ADULT AWARD BOOKS -	LIBERTY HILL ACADEMY	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 361.44
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/11/2024	$ 11,950.00
PALMETTO MUSIC THERAPY	PALMETTO MUSIC THERAPY	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	4/11/2024	$ 1,440.00
PAMELA HELEN THURSTON	W ASHLEY HS CHOREOGRAPHER	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 2,500.00
PANORAMA EDUCATION, INC	ONBOARDING/SETUP/PROFESSION	STUDENT SUPPORT	- SOFTWARE	303 - STATE AID TO	4/25/2024	$ 51,700.00
PARTY CITY OF CHARLESTON,	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 189.55
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	4/29/2024	$ 97,789.36
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	399 - ERATE	4/29/2024	$ 168,168.22
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning Services	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 41,004.00
PEARSON EDUCATION	ADOBE PRO- CERTIFICATION &	COOPER RIVER CAS	- SOFTWARE	328 - INDUSTRY CERTIFICATES	4/11/2024	$ 3,786.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	PEBA	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	4/10/2024	$ 329,323.72
PEBA INSURANCE BENEFITS	PEBA	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	4/10/2024	$ 4,921,350.86
PEBA INSURANCE BENEFITS	PEBA	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	4/10/2024	$ 7,650.42
PEBA INSURANCE BENEFITS	PEBA	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	4/10/2024	$ 63,846.16
PEBA INSURANCE BENEFITS	PEBA	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	4/10/2024	$ 41,525.82
PELHAM MYERS, JR.	Certificate Holders	NORTHWOODS MS	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 6,812.50
PELHAM MYERS, JR.	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	4/25/2024	$ 7,050.94
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	4/18/2024	$ 82,067.39
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 9,889.53
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 691.51
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 2,223.40
PERSONAL CARE INC	FY24 TRANSPORTATION FOR	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	4/11/2024	$ 40,055.30
PERSONAL CARE INC	FY24 TRANSPORTATION FOR	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	4/25/2024	$ 29,797.31
PETTIGREW PAINTING LLC	LAING MS- PAINT THROUGHOUT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 25,196.00
PETTIGREW PAINTING LLC	MEMMINGER- REMOVE RED PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 18,684.12
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 1,077.67
PF&H, INC.	Water Damage Mitigation - Murray	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 15,524.22
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	4/11/2024	$ 4,000.00
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 214.84
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 2,173.93
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,477.58
PIEDMONT COCA-COLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,606.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 515.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 402.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 546.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 202.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 285.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 226.93
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 653.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 443.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 372.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 470.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 341.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 127.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,117.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,227.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 413.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 131.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 434.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 227.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 219.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 202.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 190.94
PLANNED ADMINISTRATORS INC	02/01/24-02/29/24	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/11/2024	$ 12,950.86
PLANNED ADMINISTRATORS INC	946834-946941	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/11/2024	$ 48,907.95
PLANNED ADMINISTRATORS INC	946942-947017	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/11/2024	$ 19,731.45
PLANNED ADMINISTRATORS INC	94701-947166	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/11/2024	$ 186,254.41
PLANNED ADMINISTRATORS INC	947167-947257	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	4/25/2024	$ 20,751.66
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 5,882.15
PORTOLITE PITCHING MOUNDS	WAH LACROSSE MATS	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 9,919.86
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,050.76
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,050.76
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,500.00
PREMIERE COMMUNICATIONS &	FY24 CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 367.73
PREMIERE COMMUNICATIONS &	FY24 CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 377.31
PREMIERE COMMUNICATIONS &	HAUT GAP AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 3,707.29
PREMIERE COMMUNICATIONS &	HAUT GAP AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	4/11/2024	$ 2,422.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	5 to 1 supplies needed for poster maker	BURKE HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 24,362.59
PRESENTATION SYSTEMS SOUTH INCORPORATED	INK TONER	BAPTIST HILL HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 9,396.35
PRESENTATION SYSTEMS	INK TONER	BAPTIST HILL HIGH	- TECH SUPPL	202 - TITLE I (84.010)	4/18/2024	$ 5,395.50
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	ASHLEY RIVER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 983.18
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	SPRINGFIELD ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,321.88
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,962.13
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	DRAYTON HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,988.47
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,198.78
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,512.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,786.45
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	WEST ASHLEY CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,228.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 4,555.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	MEMMINGER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,406.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,409.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	BUIST ACADEMY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,910.54
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	JULIAN MITCHELL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,500.75
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	SANDERS-CLYDE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,460.31
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,456.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,509.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	EARLY COLLEGE HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,241.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,985.73
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,483.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	MINNIE HUGHES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,958.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,852.66
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	ANGEL OAK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,895.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	MT ZION ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,970.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	EDITH FRIERSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,995.59
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	HAUT GAP MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,893.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH, INC. SUPPLY ORDER FY24	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,506.75
PRIVATE I PRINT PROMOTIONS LLC	SCHOOL CROSSING GUARDS UNIFORMS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 8,472.57
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 3,517.73
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 2,279.56
QUALITY FRESCA LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 1,978.05
QUANTUM TECHNOLOGIES LLC	WHITESIDES - 15 HP VFD 480V NEMA 1	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 4,363.89
QUINTECH SOLUTIONS, INC	MEDIA CENTER FLOORING REPLACEMENT/REPAIR WANDO HS	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 4,320.23
RAHMAN AMINEE	ASHLEY RIVER PAINT AND	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 38,209.14
RAHMAN AMINEE	HAUT GAP PAINTING & SIGNAGE	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 34,575.95
RAHMAN AMINEE	SOA PAINTING CONSTRUCTION	CHAS COUNTY SCHOOL OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/25/2024	$ 73,275.01
RB STALL HIGH	REGISTRATION FOR STUDENT	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 340.00
REALLY GOOD STUFF, LLC	PLEASE SEE THE ATTACHED	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/25/2024	$ 800.20
REBA CAMPBELL	UA CONSULTATION SERVICES	JANE EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 3,000.00
REBA CAMPBELL	UA CONSULTATION SERVICES	JANE EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 6,500.00
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 789.12
REGINALD GARDNER	ACADEMIC MAGNET HS CHARTER	ACADEMIC MAGNET HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 9,822.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	4/11/2024	$ 22,589.83
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	4/18/2024	$ 10,033.25
REVENUE COLLECTIONS	OPEN PO FOR CHS COUNTY	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 3,864.00
REWINED, LLC	L BECKHAM HS BAND FUNDRAISER SALES ORD 151833	LUCY G BECKHAM HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/25/2024	$ 2,907.00
REZSAUN LEWIS	ReZsuan Lewis Young Men Rise	DEER PARK MS	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 9,500.00
RICHLAND COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 285.60
RICHLAND SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 240.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 220.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 330.00
ROBERT SEBESTYEN	WANDO HS CLEANING &	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,553.00
ROGER'S ATHLETIC COMPANY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 13,175.00
RON CLARK ACADEMY	UA MORNINGSIDE RON CLARK	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 995.00
RON CLARK ACADEMY	UA MORNINGSIDE RON CLARK	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	4/25/2024	$ 1,050.00
RON CLARK ACADEMY	UA MORNINGSIDE RON CLARK	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	4/25/2024	$ 995.00
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 795.00
ROYAL MISSIONARY BAPTIST	RENTAL AGREEMENT FEE/ CHECK	SPECIAL EDUCATION DEPT	- RENT/LEASE	203 - IDEA	4/18/2024	$ 325.00
ROYAL MISSIONARY BAPTIST	RENTAL AGREEMENT FEE/CHECK	SPECIAL EDUCATION DEPT	- RENT/LEASE	203 - IDEA	4/18/2024	$ 500.00
RUTHERFORD COMPANY INC	D4 OFFICE - ADD A WALL	DISTRICT 4 CONSTITUENT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 7,350.00
S & ME INCORPORATED	CE WILLIAMS MS ADDITION	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	4/18/2024	$ 5,885.75
S & ME INCORPORATED	CE WILLIAMS MS DEMO PHASE 1&2	CE WILLIAMS - SOUTH (7TH	- ARCH & ENG	585 - ONE CENT SALES TAX	4/11/2024	$ 370.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 6,700.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	BELLE HALL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	CAROLINA PARK ES	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	JAMES ISLAND ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	NORTH CHARLESTON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	NORTH CHAS CREATIVE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	SPRINGFIELD ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	MONTESSORI COMMUNITY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	JAMES SIMONS MONTESSORI	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	JULIAN MITCHELL ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
S & ME INCORPORATED	VARIOUS SCHOOLS-WATER	MINNIE HUGHES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,000.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 104.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 308.72
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 390.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 520.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 556.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 556.40
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 834.88
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	4/11/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	4/11/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HS	- INSTR PROG	218 - ESSER III	4/11/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	4/11/2024	$ 40,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANDERS BROTHERS	STILES POINT - STORMWATER	STILES POINT ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 20,946.50
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN &	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS COUNTY SCHOOL OF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROGRESSIVE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SARENA JAMES	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 500.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,185.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,614.24
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,145.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,665.00
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 4,462.50
SAXTON & STUMP LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/11/2024	$ 61,013.45
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 627.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,087.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,140.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/25/2024	$ 73,400.40
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 385.00
SC DEPARTMENT OF	90380111	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 151.14
SC DEPARTMENT OF	90380111	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	90380111	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 126.40
SC DEPARTMENT OF	90380111	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 112.32
SC DEPARTMENT OF	90380111	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPARTMENT OF	90380111	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 213.41
SC DEPARTMENT OF	90380111	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 213.41
SC DEPARTMENT OF	90380111	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 126.40
SC DEPARTMENT OF	90380111	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	90380111	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 19.01
SC DEPARTMENT OF	90380111	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	4/11/2024	$ 66.53
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 7,164.70
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,679.69
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 7,640.82
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/15/2024	$ 752.46
SCHOOL OUTFITTERS	CLASSROOM CHAIRS-T. JOHNSON	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	4/25/2024	$ 4,032.31
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY LAMINATING FILM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 2,219.70
SEAN EDWARD BABER	SECURITY ACADEMIC MAGNET	ACADEMIC MAGNET HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA DANCE SHOWCASE	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA FASHION SHOW	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 240.00
SEAN EDWARD BABER	SECURITY SOA MS STRINGS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 160.00
SECURLY, INC.	UNLIMITED SUPPORT AND	STUDENT SUPPORT	- SOFTWARE	218 - ESSER III	4/25/2024	$ 8,720.00
SFD KIDS	DENTAL EXAM: DUNSTON E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	4/25/2024	$ 350.00
SHANARD DEAS	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 200.00
SHANE LANCE MOSELEY JR	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
SHARON CRUSE	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/11/2024	$ 1,798.64
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 3,753.00
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 4,170.00
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,836.35
SHEPARD & ASSOCIATES LLC	MIL MAG ROOF DESIGN SERVICES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/18/2024	$ 3,280.08
SHERRI LYNN ABEL	CONSULTANT SERVICES AT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 8,000.00
SHI INTERNATIONAL CORP	REDWOOD MFT -- YR 2 OF 3 --	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 39,999.00
SHUPING EQUIPMENT, INC.	AUTO SHOP - TIRE CHANGER	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 7,521.00
Skip Evans	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 150.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 450.00
SMHA INC	Architectural& Engineering fees for	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	4/11/2024	$ 7,126.89
SMITH DRAY LINE	HURSEY MOVING SERVICES FROM	MALCOLM C HURSEY ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	4/11/2024	$ 38,350.00
SOCIAL EMOTIONAL LEARNING	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 3,000.00
SOCIAL EMOTIONAL LEARNING ALLIANCE FOR	SCREENING OF SCREENAGERS DOCUMENTARY FOR SCHOOLS	SCHOOL SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 6,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	JOHN'S ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 3,912.00
SOIL CONSULTANTS INC	Inspection services to Baptist Hill Field	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	4/11/2024	$ 503.03
SOIL CONSULTANTS INC	LAMBS SWPPP EARLY SITE	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	4/11/2024	$ 831.14
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 1,338.19
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/12/2024	$ 1,017.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 560.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,100.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 825.60
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/16/2024	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/16/2024	$ 400.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/18/2024	$ 200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/22/2024	$ 300.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	4/22/2024	$ 300.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	4/25/2024	$ 1,002.13
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	4/25/2024	$ 1,951.61
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	BUS PURCHASE - SALES TAX, TITLES AND TAGS	PATTISON'S ACADEMY CHARTER	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 537.00
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 3,526.14
SOUTH CAROLINA	125302	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	4/25/2024	$ 5,055.60
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 150.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 500.00
SOUTH CAROLINA RETIREMENT	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	4/18/2024	$ 3,236.90
SOUTH CAROLINA RETIREMENT	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/18/2024	$ 5,909.37
SOUTH CAROLINA RETIREMENT	SC RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/1/2024	$ 10,633,044.86
SOUTH CAROLINA SCHOOL	LADSON ES BUJILDER'S RISK	LADSON ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX	4/11/2024	$ 32,130.00
SOUTH CAROLINA STATE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 750.00
SOUTH CAROLINA STATE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 426.00
SOUTH CAROLINA STATE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 659.00
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/1/2024	$ 626,191.21
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/16/2024	$ 616,073.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	4/22/2024	$ 13,083.74
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	CAMP ROAD MS	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E A BURNS ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 1,040.25
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 1,040.25
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MS LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 11.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.47
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 11.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 7.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	R D SCHRODER MIDDLE	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 28.56
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	4/18/2024	$ 15.47
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 915.05
SPARTANBURG COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 335.16
SPORTSINSURANCE.COM INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 6,674.25
SPRINGFIELD ELEMENTARY	REIMB OGAP MATH	SPRINGFIELD ELEM	- INSTR PROG	201 - TITLE I (84.010)	4/11/2024	$ 1,400.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 1,635.31
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 275.91
ST JOHN'S WATER COMPANY INC	01-000249-00 MAR FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 516.48
ST JOHN'S WATER COMPANY INC	01-001869-00 MAR FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 577.56
ST JOHN'S WATER COMPANY INC	01-002231-00 MAR FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 159.89
ST JOHN'S WATER COMPANY INC	01-002809-00 MAR FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 552.97
ST JOHN'S WATER COMPANY INC	01-002815-00 MAR FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 689.74
ST JOHN'S WATER COMPANY INC	01-011459-00 MAR FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 342.46
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 3,400.00
STAPLES	Bogan/Parenting Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	4/11/2024	$ 123.93
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 110.00
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 225.84
STAPLES	Classroom educational supplies	MATILDA F DUNSTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/18/2024	$ 3,963.10
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 114.38
STAPLES	FY23 STAPLES // REPLACE PO 2304531	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 422.81
STAPLES	FY23 STAPLES // REPLACE PO 2304531	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 1,166.73
STAPLES	FY23 STAPLES // REPLACE PO 2304531	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	4/18/2024	$ 323.94
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 - ONE CENT SALES TAX	4/11/2024	$ 603.53
STAPLES	STAPLES OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 3,001.71
STAPLES	SUPPLIES	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 530.72
STAPLES	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 1,990.96
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 177.89
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 344.28
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 6,353.66
STENSTROM & ASSOCIATES	BRIDGEVIEW RESTROOM RENOVATIONS - STENSTROM &	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	4/18/2024	$ 30,411.09
STENSTROM & ASSOCIATES	GARRETT ARC BUILDING ROOF	GARRETT ACADEMY OF TECH	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 359,421.97
STENSTROM & ASSOCIATES	GARRETT ARC BUILDING ROOF	GARRETT ACADEMY OF TECH	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 388,371.97
STEP BY STEP CONSULTING,	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	4/11/2024	$ 600.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 1,748.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 3,240.00
STEVEN M R TOSADO	SECURITY AMHS SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
STEVEN M R TOSADO	SECURITY CCSD JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 480.00
STEVEN M R TOSADO	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 4,697.20
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 1,090.00
STUART J. CHAGRIN	LAING MS CHESS INSTRUCTOR	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/11/2024	$ 225.00
STUDIO A PLUS I LLC	BAPTIST HILL - CD DESIGN FEES	BAPTIST HILL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 7,500.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX	4/11/2024	$ 1,864.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX	4/11/2024	$ 2,413.20
SUMMERVILLE	CE WMS MS SOUTH 8TH GRADE	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 5,429.38
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,254.26
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,254.27
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	4/11/2024	$ 45.22
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,441.72
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX	4/11/2024	$ 369.22
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	OFFICE OF GENERAL	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 115.43
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 522.78
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR FLEET FY24	NURSE SERVICES OFFICE	- VEHICLES	100 - GENERAL OPERATING	4/11/2024	$ 56.83
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 4,816.94
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	HEADSTART/EHS/PRESCHOO	- GASOLINE	841 - HEAD START	4/11/2024	$ 145.81
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 982.10
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 1,740.94
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 26.19
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 11,521.97
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	4/11/2024	$ 1,508.90
SUPERIOR SIGNS INC	ST. JOHN - BANNER FLAGS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 2,133.70
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	4/11/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	4/18/2024	$ 2,112.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	4/25/2024	$ 1,782.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	4/11/2024	$ 2,141.36
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	4/11/2024	$ 2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	4/25/2024	$ 904.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	4/25/2024	$ 1,688.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,646.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 3,397.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	4/18/2024	$ 1,012.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,293.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,462.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	4/11/2024	$ 3,212.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	4/25/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,099.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	4/18/2024	$ 360.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 2,242.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 2,115.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 3,396.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 2,726.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,333.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	4/11/2024	$ 1,387.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 1,460.00
SUSAN ARNOLD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 259.48
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	4/18/2024	$ 1,925.00
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 1,520.00
SUSAN ROBERTS	21ST CCLC ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 477.26
SUSAN ROBERTS	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 254.55
SUSAN ROBERTS	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	4/18/2024	$ 318.19
SWATI DADHEECH LINDER	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 875.00
SWEETWATER MUSIC TECHNOLOGY DIRECT	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 2,435.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	4/25/2024	$ 4,200.00
TARA JOHNSON	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 320.00
TARA JOHNSON	SECURITY N CHAS CREAT OFF	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 960.00
TECHNOLOGY SOLUTIONS OF	COOPER RIVER CAS - DOOR ACS	COOPER RIVER CAS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 7,062.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER CAS CAMERA UPGRADE	EAST COOPER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 158,195.83
TECHNOLOGY SOLUTIONS OF	EAST COOPER CAS CAMERA	EAST COOPER CAS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 26,000.00
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	BELLE HALL ELEM	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 237.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT BELLE HALL	BELLE HALL ELEM	- SUPPLIES	218 - ESSER III	4/25/2024	$ 964.65
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	HARBOR VIEW ELEM	- PRO/TECH S	218 - ESSER III	4/11/2024	$ 2,133.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT HARBOR VIEW	HARBOR VIEW ELEM	- SUPPLIES	218 - ESSER III	4/11/2024	$ 8,681.85
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	JAMES ISLAND ELEM	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 632.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT JAMES ISLAND ES	JAMES ISLAND ELEM	- SUPPLIES	218 - ESSER III	4/25/2024	$ 2,572.40
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	IT NETWORK OPERATIONS	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 1,422.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT SAMS	IT NETWORK OPERATIONS	- SUPPLIES	218 - ESSER III	4/25/2024	$ 5,787.90
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	ST ANDREWS ELEM	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 1,501.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT ST. ANDREW'S M/S	ST ANDREWS ELEM	- SUPPLIES	218 - ESSER III	4/25/2024	$ 6,109.45
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	STILES POINT ELEM	- PRO/TECH S	218 - ESSER III	4/11/2024	$ 1,817.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT STILES POINT	STILES POINT ELEM	- SUPPLIES	218 - ESSER III	4/11/2024	$ 7,395.65
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MAMIE P WHITESIDES ELEM	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 2,449.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT WHITESIDES	MAMIE P WHITESIDES ELEM	- SUPPLIES	218 - ESSER III	4/25/2024	$ 9,968.05
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	ASHLEY RIVER ELEM	- PRO/TECH S	218 - ESSER III	4/25/2024	$ 1,027.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMNT ASHLEY RIVER	ASHLEY RIVER ELEM	- SUPPLIES	218 - ESSER III	4/25/2024	$ 4,180.15
TECHNOLOGY SOLUTIONS OF	ESSER CARD REPLACEMENT	ANGEL OAK ELEM	- PRO/TECH S	218 - ESSER III	4/11/2024	$ 2,054.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD REPLACEMENT ANGEL OAK	ANGEL OAK ELEM	- SUPPLIES	218 - ESSER III	4/11/2024	$ 8,360.30
TECHNOLOGY SOLUTIONS OF	JAMES SIMONS RETROFIT DOORS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,200.00
TECHNOLOGY SOLUTIONS OF	JAMES SIMONS RETROFIT DOORS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,085.00
TECHNOLOGY SOLUTIONS OF	MEETING STREET @BRENTWOOD	MEETING ST. ELEM. AT	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEETING STREET @BRENTWOOD CCSD P2127	MEETING ST. ELEM. AT BURNS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 3,209.56
TECHNOLOGY SOLUTIONS OF	SAE DOOR ENHANCEMENT -	ST ANDREWS ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 25,530.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF	ST JAMES SANTEE - FENCE	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 1,671.12
TECHNOLOGY SOLUTIONS OF	WEST ASHLEY CAS GATE	WEST ASHLEY HS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 2,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY CAS GATE	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/11/2024	$ 4,288.66
TECHNOLOGY SOLUTIONS OF	WHITESIDES CARD READER	MAMIE P WHITESIDES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES CARD READER	MAMIE P WHITESIDES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/25/2024	$ 4,174.70
TECHVENTURES, LLC	JENNIE MOORE MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 5,347.54
TECHVENTURES, LLC	MILITARY MAGNET CAFETORIUM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 4,795.00
TECHVENTURES, LLC	MILITARY MAGNET CAFETORIUM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 5,226.55
TECHVENTURES, LLC	MILITARY MAGNET GYM WALL	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 495.00
TECHVENTURES, LLC	MILITARY MAGNET GYM WALL	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 54.50
TECHVENTURES, LLC	MILITARY MAGNET QUAD AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 250.00
TECHVENTURES, LLC	MILITARY MAGNET QUAD AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/11/2024	$ 17.44
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 900.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 1,825.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/24/2024	$ 375.00
THE GRANT EVALUATION	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/11/2024	$ 9,576.00
THE GRANT EVALUATION	PROGRAM EVALUATOR - PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	4/11/2024	$ 20,254.75
THE GRANT EVALUATION GROUP, INC	STATISTICAL SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	4/18/2024	$ 49,942.00
THE GRANT EVALUATION	TECHNICAL ASSISTANCE EIR	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND	4/18/2024	$ 22,893.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BELLE HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 380.41
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 147.15
THE K-12 OER COLLABORATIVE	EL GK Lang Art SDNT Course Q-42862	W B GOODWIN ELEM	- SUPPLIES	218 - ESSER III	4/11/2024	$ 8,100.00
THE K-12 OER COLLABORATIVE	OPEN UP RESOURCE QUOTE 42868	PEPPERHILL ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 16,300.00
THE KEENA EDWARDS GROUP	HARBORVIEW- PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 49,825.00
THE NAVIGATION CENTER	CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	4/25/2024	$ 30,000.00
THE SHERIDAN CORPORATION	BRIDGEVIEW - ENGINEERING	BRIDGE VIEW DRIVE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,075.00
THE UNIVERSITY OF TEXAS AT	2 YEAR LICENSE: UTEACH SC	BURKE HIGH	- SOFTWARE	844 - MISC DONATIONS	4/25/2024	$ 1,450.00
THE WONDERER CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/10/2024	$ 9,132.75
THOMAS & DENZINGER	BURKE ROOF REPLACEMENT CA	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/11/2024	$ 15,600.00
THOMAS A BONAVITA III	BAPTIST HILL-DISPLAYS (2) &	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 968.75
THOMAS A BONAVITA III	BAPTIST HILL-DISPLAYS (2) &	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,078.67
THOMAS A BONAVITA III	CR CAS REPLACEMENT DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 616.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	CR CAS REPLACEMENT DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,534.55
THOMAS A BONAVITA III	SIMMONS PINCKNEY-BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 942.50
THOMAS A BONAVITA III	SIMMONS PINCKNEY-BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,209.45
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 153.76
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 11,274.00
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/23/2024	$ 313.96
THOMPSON CONSTRUCTION	D9 Master Planning consulting&	JOHN'S ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 228,123.56
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/18/2024	$ 142,840.03
TODAYS CLASSROOM LLC	CLASSROOM CHART STAND WITH STORAGE BINS	JULIAN MITCHELL ELEM	- SUPPLIES	202 - TITLE I (84.010)	4/11/2024	$ 263.04
TOP SHELF CATERING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 1,716.00
TOWN OF SULLIVANS ISLAND	02821 MAR FY24	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	4/11/2024	$ 2,175.63
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	4/25/2024	$ 330,000.00
TRANQUILITY - A DAY SPA	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 480.00
TRAVEL VENTURES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 2,119.52
TRAVIS C BARNES	LAING - INSTALL BASKETBALL	LAING MIDDLE	- RPRS/MAINT	865 - PTSA FUNDS	4/25/2024	$ 17,249.56
TRAVIS C BARNES	LAING - INSTALL BASKETBALL COURT	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	4/25/2024	$ 9,810.44
TRAVIS C BARNES	PEPPERHILL-BASKETBALL COURT	PEPPERHILL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 27,060.00
TRENISE ELMORE	Overview Mental & Physical Wealth	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	4/18/2024	$ 480.00
TREVOR LAWRENCE MOORE	SECURITY AMHS GIRLS/BOYS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 240.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUS LOTS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 120.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 172.38
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 617.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,021.68
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JENNIE MOORE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,627.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 123.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 355.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EAST COOPER CAS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,361.86
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAROLINA PARK ES	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,673.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 140.48
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAING MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,930.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,423.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LUCY G BECKHAM HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,123.61
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 822.99
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,113.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,146.47
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STILES POINT ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,915.63
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MURRAY-LASAINE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,611.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,221.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,251.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAMP ROAD MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,106.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 242.34
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,262.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 CONSTITUENT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 76.07
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHICORA ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,077.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 654.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,330.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 96.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 966.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 503.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,767.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,714.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHAS CREATIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,620.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,633.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 488.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 556.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 449.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 452.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,565.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,318.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,776.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN &	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,657.38
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,542.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,450.73
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,326.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 689.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 860.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,221.70
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,534.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,867.87
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF TECH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,814.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,768.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,434.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,420.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	COOPER RIVER CAS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,173.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 500.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING ST. ELEM. AT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,243.29
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,463.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 10 CONSTITUENT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 26.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,194.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STONO PARK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,595.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SPRINGFIELD ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,193.78
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MONTESSORI COMMUNITY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,540.85
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 497.89
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - SOUTH (7TH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 7,262.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,036.04
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,493.70
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,383.36
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 170.29
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,928.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEMMINGER ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,232.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES SIMONS MONTESSORI	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,462.03
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUIST ACADEMY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,629.09
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JULIAN MITCHELL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 3,101.75
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,714.16
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EARLY COLLEGE HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 4,201.06
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	C C BLANEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 771.36
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,048.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E B ELLINGTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,220.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MINNIE HUGHES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,634.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R D SCHRODER MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 624.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,205.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 247.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 732.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,901.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EDITH FRIERSON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,452.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 6,847.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 5,357.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LUCY G BECKHAM HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 552.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MURRAY-LASAINE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 349.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DISTRICT 10 CONSTITUENT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 29.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	OAKLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 1,977.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ASHLEY RIVER ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,239.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,385.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CHARLESTON PROGRESSIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 2,356.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	EARLY COLLEGE HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,635.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	EDITH FRIERSON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 930.79
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	HAUT GAP MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 3,635.90
TRIAD MECHANICAL	DANIEL JENKINS HVAC REPLACE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/11/2024	$ 60,795.00
TRIDENT CONSTRUCTION CO	DEER PARK MS - NEW CAFETERIA	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING	4/25/2024	$ 413,362.19
TRIDENT TECHNICAL COLLEGE	UA COUNSELING SVCE TRIDENT	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV	4/25/2024	$ 5,738.43
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/18/2024	$ 284,854.51
TYLER TECHNOLOGIES	MUNIS ERP --7/1/23-6/30/24	BUSINESS INTELLIGENCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 70,998.60
TYLER TECHNOLOGIES	RP SOFTWARE & HOSTING	DISTRICTWIDE ACCOUNTING	- SOFTWARE	100 - GENERAL OPERATING	4/25/2024	$ 12,827.22
TYLER TECHNOLOGIES	SELF SERVICE & DASHBOARD	BUSINESS INTELLIGENCE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 3,087.08
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/25/2024	$ 262.52
ULINE	ASSET TAG PRINTER-SPECIAL USE COMPUTERS	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	4/25/2024	$ 1,314.54
ULINE	ASSET TAG PRINTER-SPECIAL USE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	4/25/2024	$ 779.35
ULINE	ASSET TAG PRINTER-SPECIAL USE	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	4/25/2024	$ 61.61
ULINE	ASSET TAG PRINTER-SPECIAL USE	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	4/25/2024	$ 1,311.06
UNITED SITE SERVICES OF	SEPTIC SERVICES FOR JICHS BUS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	4/18/2024	$ 522.77
UNITED STATES TREASURY	REFUND BOND/57-6000322	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	4/11/2024	$ 19,849.68
UNIVERSAL STUDIOS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/8/2024	$ 2,988.16
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.	PD	SPECIAL EDUCATION DEPT	- INSTR PROG	204 - IDEA CARRYOVER	4/25/2024	$ 2,300.00
UNIVERSITY OF KANSAS CENTER FOR RESEARCH, INC.	PD	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	4/25/2024	$ 2,178.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN ED	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	4/11/2024	$ 18,200.00
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	4/18/2024	$ 3,438.66
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 162.36
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 491.09
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 666.72
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 299.58
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 112.25
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 114.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 892.90
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,889.70
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,319.67
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,891.27
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 288.19
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 559.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 347.50
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 568.87
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 334.95
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 178.32
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,067.02
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,334.73
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,383.95
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,201.57
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 128.56
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 375.30
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 386.20
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 275.06
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,602.11
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 175.43
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,048.55
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,153.86
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 418.33
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 489.07
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 359.86
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 322.79
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,799.47
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,937.96
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,619.31
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 564.01
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 555.23
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 824.22
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.74
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,693.38
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,124.67
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 120.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,286.59
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 388.78
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 534.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 618.33
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 837.62
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 5,154.21
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,501.34
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,125.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 128.44
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 487.71
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 508.57
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 225.39
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 541.10
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 617.78
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,917.73
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,211.32
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,303.47
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 361.69
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 387.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 281.98
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,957.10
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,574.09
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,881.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 178.28
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 313.72
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 549.57
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 211.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,098.81
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,135.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,322.24
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 109.83
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 274.44
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 160.38
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,540.32
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,153.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 864.57
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 495.09
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 554.31
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 946.22
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 719.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,691.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 5,607.98
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,478.78
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 181.32
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 521.29
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,836.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,000.27
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,196.10
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 134.24
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,088.79
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 296.29
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 952.82
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 703.92
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,664.23
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,310.09
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,810.35
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 931.53
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 548.46
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 301.69
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,811.99
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,668.25
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 481.71
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 871.58
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 411.60
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 459.85
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 210.38
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 273.11
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,685.63
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,065.53
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,025.14
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,871.54
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 172.15
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 473.44
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 674.68
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 165.39
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 401.62
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 82.43
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 414.02
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 114.57
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,942.30
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 5,203.41
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 275.90
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 208.50
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 851.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 698.14
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,790.70
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 380.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 292.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,272.51
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,037.84
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,079.65
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,355.13
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,413.47
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 911.40
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 991.93
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 10,593.39
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,419.52
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,172.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 408.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 709.36
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 7,148.06
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,576.92
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,563.14
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 412.10
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 223.70
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 901.99
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,460.10
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 511.77
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 548.19
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 924.46
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 593.00
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,397.36
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,771.11
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,442.46
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 491.99
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 718.28
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 989.21
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,017.42
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 129.93
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 5,646.76
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,651.54
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 6,804.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 541.63
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 871.84
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 331.22
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 793.67
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 283.39
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,836.09
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 5,018.15
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 7,604.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 376.73
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 485.90
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 197.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 337.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,449.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,867.79
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,181.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,643.19
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 814.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 708.45
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,826.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,883.86
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,072.53
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 371.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 522.94
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 282.53
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 218.28
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,179.15
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,398.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,066.66
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 530.94
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 682.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 973.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 276.20
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,262.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,488.37
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,749.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 700.85
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 662.51
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 635.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,417.97

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,540.51
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,003.62
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 444.25
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 562.87
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 403.10
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 741.89
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 148.64
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 688.67
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,159.88
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,928.37
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 745.51
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 933.06
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 607.20
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 715.08
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 129.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,698.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,770.99
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,362.28
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 447.54
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 489.46
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 555.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 613.50
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 5,151.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 6,820.04
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,809.20
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 190.33
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 144.79
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 336.68
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,553.76
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,079.63
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,139.81
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 540.41
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 617.46
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 796.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,727.64
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,892.70
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,878.14
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 720.52
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 710.55
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 479.07
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 6,284.07
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,352.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 311.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 393.68
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 277.88
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 688.62
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 826.72
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,138.22
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,269.53
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 455.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,157.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,374.73
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 205.80
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 415.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,242.40
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 339.91
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 272.12
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 866.86
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,335.33
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,520.73
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,908.32
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 337.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 112.86
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 272.70
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,425.19
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,651.88
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 170.07
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 184.91
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 373.38
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 471.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,421.24
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,235.14
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 437.03
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 254.04
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 401.96
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 5,396.67
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 210.90
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,407.69
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 102.90
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,870.21
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 932.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 566.17
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 750.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 7,579.26
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,735.89
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 6,397.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 226.80
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 341.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 216.86
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 656.34
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 299.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,115.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,397.37
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 104.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,328.23
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,601.35
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,077.39
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,303.50
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 9,328.32
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 7,526.99
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 7,425.55
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 205.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 551.65
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 985.13
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,250.17
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 321.34
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 195.54
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 276.30
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 240.39
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,549.66
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,237.71
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 278.13
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 468.48
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 230.21
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 247.98
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 254.56
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 279.86
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,154.08
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 926.14
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,175.52
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,578.36
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 478.11
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 693.06
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 722.79
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 773.58
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 485.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,068.62
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,543.88
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,027.91
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 255.56
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 525.33
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 370.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,010.90
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,698.83
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,540.92
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 355.26
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 443.36
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 183.10
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 666.87
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,473.67
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,992.59
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,966.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 146.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 834.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,206.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 143.86
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 946.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,110.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 283.05
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 629.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,237.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 4,115.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 105.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,746.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,853.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,746.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,303.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,309.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,405.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 616.16
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 288.36
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 531.56
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,621.69
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,900.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 432.53
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,802.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,255.85
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 723.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 802.51
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 303.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,319.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,316.64
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 791.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 460.68
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 550.16
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,800.50
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,221.95
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 238.82
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 472.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 262.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 304.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 452.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 785.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 231.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,014.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 6,065.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,495.94
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,567.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,843.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,734.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,978.71
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 960.53
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 165.39
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,175.51
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,310.27
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,476.95
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 6,081.57
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 11,696.63
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 9,884.23
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 210.48
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 338.37
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 511.27
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 167.19
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 315.87
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,211.23
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,251.15
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,371.70
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,386.50
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,654.78
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 419.89
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 503.06
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 403.93
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 353.48
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,725.35
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,926.84
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 395.14
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 485.22
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 684.46
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,747.36
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,004.97
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 936.28
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 634.31
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 650.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,476.08
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,946.54
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,607.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 489.46
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 507.40
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 885.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 975.42
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 7,099.97
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,813.82
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 318.04
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 106.19
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 329.08
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 594.74
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 432.06
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,369.07
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 842.45
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 324.08
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 502.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 3,403.22
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,507.55
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,057.56
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 527.69
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 260.07
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 443.80
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 500.10
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 358.15
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 694.13
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,967.99
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,023.74
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,504.56
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 129.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,776.47
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 720.50
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 977.26
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,150.93
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 738.65
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 139.91
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 7,165.88
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 6,633.66
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,601.05
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 399.09
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 840.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 121.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 703.91
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 236.08
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,462.05
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,557.38
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 3,208.25
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 195.96
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 269.49
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 269.38
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 923.51
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 279.65
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 144.98
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 938.04
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 484.42
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 976.03
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 519.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 781.13
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 1,067.69
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 283.30
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 320.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,205.45
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,172.30
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,565.95
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 396.07
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 172.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 181.99
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,523.45
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 2,163.26
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,477.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 407.53
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 480.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 440.39
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,558.39
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 796.57
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 616.45
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 809.13
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 5,252.60
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 4,802.75
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 4,759.07
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 622.26
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 248.58
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,860.97
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,964.09
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 1,443.68
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 27.89
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 278.78
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 112.25
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,693.87
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 451.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/18/2024	$ 307.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 224.74
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,705.16
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 3,332.92
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,886.73
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/11/2024	$ 331.45
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	4/25/2024	$ 316.53
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/11/2024	$ 2,359.49
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/18/2024	$ 1,497.68
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	4/25/2024	$ 2,528.85
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/18/2024	$ 122,750.62
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 807.65
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 156.11
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 218.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 727.73
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 910.31
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 3,291.60
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 105.85
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 487.70
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 619.51
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,338.15
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 1,398.67
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,166.44
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,363.80
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 2,729.90
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 3,565.91
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,156.31
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 1,920.45
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 896.95
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/9/2024	$ 4,993.65
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/18/2024	$ 186.69
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR ST JOHNS HS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	4/18/2024	$ 1,840.79
VARSITY BRANDS HOLDING CO., INC	PHYSICAL EDUCATION SUPPLIES	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 3,372.72
VARSITY BRANDS HOLDING	TPA SHIRTS	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 738.45
VASANTHA SAMNAMURTI	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 750.00
VEANDRE D WRIGHT	SECURITY AMHS SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY CCSD JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 480.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/11/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/18/2024	$ 320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	4/25/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/11/2024	$ 240.00
VEANDRE D WRIGHT	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 200.00
VEANDRE D WRIGHT	SECURITYI STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 240.00
VERIZON WIRELESS	9958538701	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (20.96)
VERIZON WIRELESS	9958538701	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 329.29
VERIZON WIRELESS	9958538701	OFFICE OF TCHR	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (41.92)
VERIZON WIRELESS	9958538701	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 0.02
VERIZON WIRELESS	9958538701	HEADSTART/EHS/PRESCHOO	- PAG/CEL/MS	841 - HEAD START	4/11/2024	$ (15.89)
VERIZON WIRELESS	9958538701	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 38.01
VERIZON WIRELESS	9958538701	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 93.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9958538701	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (41.92)
VERIZON WIRELESS	9958538701	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (26.91)
VERIZON WIRELESS	9958538701	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (20.96)
VERIZON WIRELESS	9958538701	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (83.84)
VERIZON WIRELESS	9958538701	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (26.89)
VERIZON WIRELESS	9958538701	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ (20.96)
VERIZON WIRELESS	9958538701	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 38.01
VERIZON WIRELESS	9958538701	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	4/11/2024	$ 38.01
VESTA CREEKS RUN	S-44	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 500.00
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	4/18/2024	$ 361.57
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	4/25/2024	$ 37,327.21
VISION TO LEARN	23-24 SCREENING EXAMS &	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 63,100.00
VISION TO LEARN	23-24 SCREENING EXAMS &	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	4/11/2024	$ 86,900.00
VOYA INSTITUTIONAL TRUST	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	4/18/2024	$ 124,496.20
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	4/18/2024	$ 272.88
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 305.59
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 687.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 791.18
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 4,029.26
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 6,766.27
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 8,441.55
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	4/18/2024	$ 15,330.85
W.W. GRAINGER INC	JAMES SIMONS ES AES CEILING	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX	4/18/2024	$ 375.35
W.W. GRAINGER INC	NORTH CHARLESTON ES AES	IT NETWORK OPERATIONS	- OTHER SRVS	585 - ONE CENT SALES TAX	4/18/2024	$ 656.87
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	BRIDGE VIEW DRIVE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MT PLEASANT ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MAMIE P WHITESIDES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	SULLIVAN'S ISLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	BELLE HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.97
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	JENNIE MOORE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LAUREL HILL PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	GOV JAMES B EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	EAST COOPER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 229.92
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CAROLINA PARK ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MOULTRIE MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CARIO MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 229.92
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 459.86
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	STILES POINT ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MURRAY-LASAINE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	JAMES ISLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CAMP ROAD MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHICORA ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LAMBS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LADSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	PINEHURST ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	NORTH CHARLESTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	W B GOODWIN ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MATILDA F DUNSTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	HUNLEY PARK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	A C CORCORAN ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	DEER PARK MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MORNINGSIDE MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ZUCKER MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 115.10
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	GARRETT ACADEMY OF TECH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 459.86
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 229.92
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	COOPER RIVER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 229.92
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ACADEMIC MAGNET HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	DANIEL JENKINS ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	LIBERTY HILL ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MEETING ST. ELEM. AT BURNS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ST JAMES-SANTEE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	STONO PARK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	OAKLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ASHLEY RIVER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	SPRINGFIELD ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	DRAYTON HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ST ANDREWS MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 459.86
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	WA HEAD START	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	WEST ASHLEY CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MEMMINGER ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	JAMES SIMONS MONTESSORI	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	BUIST ACADEMY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	JULIAN MITCHELL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	SANDERS-CLYDE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MINNIE HUGHES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ANGEL OAK ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	MT ZION ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	EDITH FRIERSON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	HAUT GAP MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 114.96
W.W. GRAINGER INC	VARIOUS - FY24 WATER FILTERS PM	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 459.86
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/17/2024	$ 300.00
WANDO HIGH SCHOOL	DONATION	WANDO HS	- SUPPLIES	844 - MISC DONATIONS	4/11/2024	$ 400.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 295.00
WEATHERPROOFING	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 47,846.75
WEATHERPROOFING	JAMES ISLAND ES - ROOF REPAIRS	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 2,558.00
WEATHERPROOFING	LUCY BECKHAM - WATER TEST	LUCY G BECKHAM HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 318.73
WEATHERPROOFING	SOA - ROOF REPAIRS RM 4138,	CHAS COUNTY SCHOOL OF	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,525.00
WEST CHATHAM WARNING DEVICES INC	SECURITY AND EMERGENCY VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 5,226.77
WEST CHATHAM WARNING DEVICES INC	SECURITY AND EMERGENCY VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 20,593.64
WEST MUSIC COMPANY	72 ORFF SET OF 9 (SKU 204762)	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	4/11/2024	$ 9,387.61
WEST YARD LOFTS	414	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/11/2024	$ 500.00
WESTCOM WIRELESS INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/29/2024	$ 627.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/30/2024	$ 100.00
WHITE & STORY, LLC	LEGAL FEES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	4/18/2024	$ 469.74
WHOLE BUILDING SYSTEMS LLC	DW Bldg NCHS Commissioning	NORTH CHARLESTON HIGH	- OTHER CONS	522 - ONE CENT SALES TAX	4/18/2024	$ 1,800.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	4/18/2024	$ 12,200.00
WHOLESALE APPLIANCE CENTER	EB ELLINGTON - REFRIGERATOR ROOM 233	E B ELLINGTON ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 932.86

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WHOLESALE APPLIANCE CENTER	MT PLEASANT ACADEMY - REFRIGERATOR ROOM 131	MT PLEASANT ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 922.86
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	4/25/2024	$ 4,591.23
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	4/18/2024	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	4/18/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 150.27
WINCHESTER XAVIER &	LADSON MOVING SERVICES PHASE	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX	4/11/2024	$ 12,600.00
WINCHESTER XAVIER &	MURRAY LASAINE REMOVAL OF	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	4/25/2024	$ 7,500.00
WINCHESTER XAVIER &	STONEY FIELD PRESS BOX RENO	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX	4/11/2024	$ 162,294.66
WINDWOOD FAMILY SERVI ES	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	4/25/2024	$ 300.00
WIS IVS, LLC	WAREHOUSE ANNUAL INVENTORY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 2,500.00
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	4/18/2024	$ 5,004.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/16/2024	$ 9,211.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	4/26/2024	$ 2,592.00
WULBERN KOVAL	FURNITURE FOR MORNINGSIDE NURSES CLINIC	MORNINGSIDE MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	4/18/2024	$ 5,825.95
WULBERN KOVAL	NEW CHAIRS FOR EDISTO CONFERENCE ROOM	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 955.80
WULBERN KOVAL	NEW CHAIRS FOR EDISTO CONFERENCE ROOM	DEPUTY SUPERINTENDENTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	4/11/2024	$ 10,620.00
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	4/11/2024	$ 230.60
YOUNG OFFICE	CARIO GYM CLASSROOM FLOORING	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	4/18/2024	$ 6,016.25
ZAHDRIQ M GRAVES	SCHOOL CHOICE FY24	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	4/18/2024	$ 500.00
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 1,202.87
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 11,201.35
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	4/25/2024	$ 5,479.10
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 810.00
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	4/18/2024	$ 8,389.13
					Total:	**$ 60,867,648.12**