Charleston County School District
Expenditure Report for the period of February 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	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	MARY FORD -1ST PALMETTO	FAM CTR	- RPRS/MAINT	EXTENSION 2	2/29/2024	$ 112,118.53
1ST PALMETTO BUILDERS	RENOVATIONS	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 22,561.72
1ST PALMETTO BUILDERS	RENOVATIONS	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 38,056.19
1ST PALMETTO BUILDERS	RENOVATIONS	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 1,104.01
1ST PALMETTO BUILDERS	CONSTRUCTION PARTITIONS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 9,016.00
1ST PALMETTO BUILDERS	EMERG	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 8,768.96
1ST PALMETTO BUILDERS	LIGHTING CONST. SERVICES	ELEMENTARY	- RPRS/MAINT	EXTENSION 2	2/22/2024	$ 28,115.25
1ST PALMETTO BUILDERS	CONSTRUCTION	WEST ASHLEY HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 226,308.91
1ST PALMETTO BUILDERS	CONSTRUCTION	WEST ASHLEY HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 513,814.25
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 864.80
35 NORTH PAINTING LLC	CONST. SERVICES	SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 56,644.36
A 3 COMMUNICATIONS INC	HURSEY CAMERAS	ELEMENTARY	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 24,200.00
A 3 COMMUNICATIONS INC	(OLD BLDG)	MORNINGSIDE MIDDLE	- SECUR/SURV	BAN2022A	2/1/2024	$ 4,858.05
A 3 COMMUNICATIONS INC	PO 2303205 REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	2/1/2024	$ 1,843.50
A 3 COMMUNICATIONS INC	PO2303739 REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	2/1/2024	$ 5,573.48
A C ELECTRIC COMPANY INC	STONEY FIELD - PRESSBOX POWER	BURKE HIGH	- CONST SVS	EXTENSION	2/1/2024	$ 7,163.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/15/2024	$ 362.50
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/20/2024	$ 1,856.25
AAG ARCHITECTS	DW Athletic Imp. Military Magnet	MILITARY MAGNET ACADEMY	- ARCH & ENG	EXTENSION 2	2/22/2024	$ 2,780.00
ABDAILAH ALI	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 520.00
ABM INDUSTRY GROUP	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/15/2024	$ 2,754.20
ABM INDUSTRY GROUP	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/22/2024	$ 175.80
ABM INDUSTRY GROUP	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/22/2024	$ 205.10
ABM INDUSTRY GROUP	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/22/2024	$ 2,226.80
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 9,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 9,500.00
ACADEMIC THERAPY PUBLICATIONS	HIGH NOON BOOK FOR AFTER SCHOOL TUTORING PROGRAM	LADSON ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	2/8/2024	$ 7,153.85
ACADEMY BUS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/20/2024	$ 21,160.00
TECHNOLOGIES LLC	BLACKBOARD WEBSITE BUILD	COMMUNICATIONS	- SOFTWARE	2023A	2/15/2024	$ 12,000.00
ADAMS OUTDOOR ADVERTISING	BROWN	COOPER RIVER CAS	- ADVERTISIN	100 - GENERAL OPERATING	2/22/2024	$ 3,700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADAPTIVEMAIL COM	DYNAMIC STANDER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/29/2024	$ 2,306.79
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	2/19/2024	$ 406.83
ADRIENNE JENNETTE LAUDER	CONSULTANT	EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 3,500.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 2,875.00
INTERNATIONAL	-10/1/23-9/30/24	PUBLIC SAFETY OFFICE	- SOFTWARE	2023A	2/15/2024	$ 24,100.00
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	2/15/2024	$ 1,449.31
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	2/1/2024	$ 1,449.31
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	2/29/2024	$ 1,364.18
AGILE SPORTS TECH INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 250.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 250.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,597.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 824.00
AKJ WHOLESALE LLC	Leveled Reading Collection: Spanish Level M Comple	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	2/29/2024	$ 2,682.53
ALBERT C HILL JR	BELLE HALL ELEMENTARY MEDIA CENTER UPDATE	BELLE HALL ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 385.00
ALEKSANDR MIZGIREV	DORSEY DR, LOT 7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/15/2024	$ 500.00
ALFA LAVAL, INC.	REGASKETTING	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 22,105.00
ALICIA REILLY	TRANSP TO SCHOOL BY SCDE	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/1/2024	$ 1,350.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY- EDUCATIONAL MATERIALS - ALISON'S MONT.	MALCOLM C HURSEY ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 1,050.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 416.93
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 5,739.90
ALL FOR KIDZ INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/22/2024	$ 1,006.00
ALLEGIS GROUP HOLDINGS INC	SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,009.80
ALLEGIS GROUP HOLDINGS INC	SPPT FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,029.41
ALLEGIS GROUP HOLDINGS INC	DESK TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 223.83
ALLEGIS GROUP HOLDINGS INC	DESK TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 671.48
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 644.58
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 691.31
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,049.69
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,200.44
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,212.56
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,214.06
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,250.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 1,933.75
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 2,073.94
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,149.06
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,601.32
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,637.68
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,642.18
ALLEGIS GROUP HOLDINGS INC	DEVICE BENCH TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 3,751.96
ALLEGIS GROUP HOLDINGS INC	FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 2,919.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 3,937.60
ALLEGIS GROUP HOLDINGS INC	JR. NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	TECHS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 2,087.36
ALLEGIS GROUP HOLDINGS INC	IT PHASE IV SPPT	INFORMATION SYST	- TECH P SVS	EXTENSION	2/15/2024	$ 4,359.56
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,003.32
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,101.99
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,208.92
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,262.37
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,274.70
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,009.94
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,305.96
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,626.76
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,787.10
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,824.10
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 229.20
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 281.34
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 285.57
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 286.50
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 299.54
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 687.60
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 844.03
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 856.71
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 859.50
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 898.61
ALLEGIS GROUP HOLDINGS INC	NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 816.40
ALLEGIS GROUP HOLDINGS INC	NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,632.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 963.74
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 982.61
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,209.92
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,210.13
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,250.54
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 2,891.21
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 2,947.83
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,629.76
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,630.40
ALLEGIS GROUP HOLDINGS INC	DEV BENCH 2ND HALF FY24	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 3,751.61
ALLEGIS GROUP HOLDINGS INC	FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 874.08
ALLEGIS GROUP HOLDINGS INC	FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 2,919.36
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 3,937.60
ALLEGIS GROUP HOLDINGS INC	2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 2,087.36
ALLEGIS GROUP HOLDINGS INC	TECHS 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 2,609.20
ALLEGRO CHARTER SCHOOL OF MUSIC	FUND 203 IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	2/15/2024	$ 80,449.03
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2024 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 264,264.86
SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 320.30
ALLSTON FARRELL LLC	ALLSTON FARRELL	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 41,631.07
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	2/1/2024	$ 897.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	2/8/2024	$ 819.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	2/15/2024	$ 1,049.25
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/1/2024	$ 2,148.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/1/2024	$ 5,877.41
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/8/2024	$ 1,207.04
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/8/2024	$ 6,239.04
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/15/2024	$ 1,309.86
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/15/2024	$ 6,770.49
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/22/2024	$ 1,476.99
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/22/2024	$ 7,634.38
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/29/2024	$ 1,638.26
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	2/29/2024	$ 8,468.01
INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	2/1/2024	$ 3,348.59
INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	2/29/2024	$ 3,578.84
INSURANCE	2/15/24 PAYROLL	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	2/15/2024	$ 3,433.21
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS INC	REGISTRATION FOR AASA INSTRUCTIONAL CLASSES	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	2/29/2024	$ 4,800.00
AMERICAN BOOK COMPANY	WORKBOOKS FOR TITLE ONE AFTER SCHOOL PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	2/22/2024	$ 1,880.82
AMERICAN BOOK COMPANY	WORKBOOKS FOR TITLE ONE AFTER SCHOOL PROGRAM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	2/22/2024	$ 2,403.18
AMERIGAS	201995893 FEB FY24	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 1,059.04
AMERIGAS	202283418 JAN FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 2,319.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERIGAS	3160498048 JAN FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 624.74
AMERIGAS	3160784133 FEB 2024	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 106.17
AMERIGAS	3160784133 FEB FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 106.17
AMSTERDAM PRINT/LITHO	ST JOHNS PERSONALIZED PENS FOR ALUMNI BANQUET	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/22/2024	$ 450.24
ANDREW DAVID BOOZER	BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 160.00
ANDREW DAVID BOOZER	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
ANDREW DAVID BOOZER	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
ANGEL OAK EYE CENTER	EYE EXAM: ST JOHNS H/S 02/07/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 296.54
ANGELA D. HENDERSON	ESSR III	SCHOOL	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 5,075.00
ANNE BRIGHT ARIAIL	Legal fees for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 3,850.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	2023A	2/15/2024	$ 2,075.00
ANTHEM SPORTS LLC	D4 KWIK GOAL	DISTRICT 4 STADIUM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 8,338.81
ANTHONY C WINDHORST	OFF DTY SPL ASSIGN	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 1,600.00
ANTHONY C WINDHORST	OFF DTY SPL ASSIGN	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 1,280.00
ANTHONY H WILDER	CE WILLIAMS NORTH CAMPUS SCHOOL SHIRTS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 482.00
APPLE STORE	(20)	IT CUSTOMER SUPPORT	- COMPUTERS	2023A	2/29/2024	$ 3,440.04
APPLE STORE	(20)	IT CUSTOMER SUPPORT	- COMPUTERS	2023A	2/29/2024	$ 34,400.40
APPLE STORE	IMAC 24 WITH 3 YEAR WARRANTY	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	2/29/2024	$ 1,872.62
APPLE STORE	IPADS FOR WEST REGION	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	2/15/2024	$ 11,194.30
APPLE STORE	IPADS FOR WEST REGION	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	2/15/2024	$ 41,659.80
APPLE STORE	IPADS FOR WEST REGION	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	2/22/2024	$ 4,952.42
APPLE STORE	PROPOSAL 2111521050 - MACQUEEN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 872.00
APPLE STORE	PROPOSAL 2111521050 - MACQUEEN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/8/2024	$ 872.00
APPLE STORE	SOA RM 4415 CTE MINI MAC LAB (25)	IT CUSTOMER SUPPORT	- COMPUTERS	2023A	2/29/2024	$ 1,720.02
APPLE STORE	SOA RM 4415 CTE MINI MAC LAB (25)	IT CUSTOMER SUPPORT	- COMPUTERS	2023A	2/29/2024	$ 8,600.10
APPLE STORE	SOA RM 4415 CTE MINI MAC LAB (25)	IT CUSTOMER SUPPORT	- COMPUTERS	2023A	2/29/2024	$ 34,400.40
APPLE STORE	STUDENT IPADS	WANDO COMMUNITY SCHOOL	- COMPUTERS	855 - EXPANDED LEARNING	2/8/2024	$ 2,611.64
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/15/2024	$ 12,589.99
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/15/2024	$ 49,830.21
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	2/15/2024	$ 8,762.11
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/1/2024	$ 12,515.90
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/1/2024	$ 49,399.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/29/2024	$ 12,589.99
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/29/2024	$ 49,647.48
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	2/1/2024	$ 8,762.11
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	2/29/2024	$ 8,657.94
APPLICATION SOFTWARE, INC.	ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/15/2024	$ 814.27
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/1/2024	$ 807.85
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/29/2024	$ 814.27
APPLIED DATA TECHNOLOGIES	CHROMEBOOK CARTS (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/1/2024	$ 52,275.00
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTERS (20)	IT CUSTOMER SUPPORT	- PERIPHERAL	2023A	2/22/2024	$ 22,763.00
APPLIED DATA TECHNOLOGIES	CHROMEBOOKS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 5,736.00
APPLIED DATA TECHNOLOGIES	ENTERPRISE M751DN (PLEAS	BURKE HIGH	- PERIPHERAL	ED	2/22/2024	$ 3,917.65
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/23/2024	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/8/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 600.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/2/2024	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/2/2024	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	2/9/2024	$ 6,000.00
ART POT	TRAINING	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEMENTARY	- SUPPLIES	218 - ESSER III	2/22/2024	$ 5,555.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 204.41
GOODNIGHT	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/15/2024	$ 240.00
ASHLEY CARD	AMC CHOR RESIDENCY	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	850 - SC ARTS COMMMISSION	2/15/2024	$ 1,854.76
ASHLEY CARD	AMC CHOR RESIDENCY	ASHLEY RIVER ELEMENTARY	- SUPPLIES	218 - ESSER III	2/15/2024	$ 145.24
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 150.00
ASHLEY TALNAGI	BRENTWOOD OFF DTY SPL ASSIGN	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 720.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 1,194.57
AT&T	ACCT: 287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/8/2024	$ 1,236.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/22/2024	$ 10.37
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/22/2024	$ 317.06
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/22/2024	$ 582.03
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	COLLABORATION	2/22/2024	$ 454.86
AT&T	ACCT: 803-M24-1555-555	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/22/2024	$ 454.86
AT&T	ACCT: 803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/22/2024	$ 936.48
AT&T	CLUB ACCT # 843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 96.31
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 29.39
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 37.00
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 73.54
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 170.00
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 199.48
AT&T	CLUB ACCT # 843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 771.98
AT&T	CLUB ACCT # 843-745-7075-911	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 514.65
AT&T	CLUB ACCT # 843-745-7075-911	COMM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 11.52
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 135.11
AT&T	CLUB ACCT # 843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 75.06
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 479.82
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 25.80
AT&T	CLUB ACCT # 843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 60.05
AT&T	CLUB ACCT # 843-745-7075-911	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 583.24
AT&T	CLUB ACCT # 843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 210.04
AT&T	CLUB ACCT # 843-745-7075-911	COMM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 15.00
AT&T	CLUB ACCT # 843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 135.11
AT&T	CLUB ACCT # 843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 358.48
AT&T	CLUB ACCT # 843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 135.10
AT&T	CLUB ACCT # 843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 562.10
AT&T	CLUB ACCT # 843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 300.46
AT&T	CLUB ACCT # 843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 59.46
AT&T	CLUB ACCT # 843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 165.14
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 60.05
AT&T	CLUB ACCT # 843-745-7075-911	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 75.06
AT&T	CLUB ACCT # 843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 75.06
AT&T	CLUB ACCT # 843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 57.87
AT&T	CLUB ACCT # 843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 75.06
AT&T	CLUB ACCT # 843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 49.26
AT&T	CLUB ACCT # 843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 355.24
AT&T	CLUB ACCT # 843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 25.79
AT&T	CLUB ACCT # 843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 81.48
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 60.05
AT&T	CLUB ACCT # 843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 4.00
AT&T	CLUB ACCT # 843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 475.63
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 64.43
AT&T	CLUB ACCT # 843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 90.08
AT&T	CLUB ACCT # 843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 68.65
AT&T	CLUB ACCT # 843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 89.19
AT&T	CLUB ACCT # 843-745-7075-911	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 120.10
AT&T	CLUB ACCT # 843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 75.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	CLUB ACCT # 843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	WA HEAD START	- TELEPHONE	COLLABORATION	2/8/2024	$ 30.03
AT&T	CLUB ACCT # 843-745-7075-911	COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 13.27
AT&T	CLUB ACCT # 843-745-7075-911	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 45.04
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 120.10
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 77.36
AT&T	CLUB ACCT # 843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 76.80
AT&T	CLUB ACCT # 843-745-7075-911	CHARTER	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 350.27
AT&T	CLUB ACCT # 843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 2.00
AT&T	CLUB ACCT # 843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.93
AT&T	CLUB ACCT # 843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 30.37
AT&T	CLUB ACCT # 843-745-7075-911	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 44.74
AT&T	CLUB ACCT # 843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 1.65
AT&T	CLUB ACCT # 843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 318.72
INC	NURSING SERVICES	DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	2/1/2024	$ 510.68
INC	NURSING SERVICES	DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	2/8/2024	$ 371.40
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	2/1/2024	$ 9,206.53
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	EXTENSION	2/1/2024	$ 1,679.08
AUXITIUM LLC	JAMES SIMONS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	2/15/2024	$ 86,875.98
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	EXTENSION	2/1/2024	$ 1,505.34
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	2/1/2024	$ 124,457.04
AUXITIUM LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	2/15/2024	$ 139,001.18
AUXITIUM LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	EXTENSION	2/15/2024	$ 18,656.44
AVERY BESSHO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 202.75
AXAVIER R MCFADDEN	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 249.00
CORP.	Lavalier Microp	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	2/15/2024	$ 2,875.73
CORP.	MEDIA TECH	WEST ASHLEY CAS	- TECH SUPPL	ED	2/22/2024	$ 2,580.67
CORP.	MEDIA TECH	WEST ASHLEY CAS	- TECH SUPPL	ED	2/22/2024	$ 5,786.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CORP.	MEDIA TECH	WEST ASHLEY CAS	- PERIPHERAL	ED	2/22/2024	$ 1,626.77
B&H FOTO & ELECTRONICS CORP.	SUPPLIES FOR MEDIA TECHNOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 1,517.29
B&H FOTO & ELECTRONICS CORP.	SUPPLIES FOR MEDIA TECHNOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 3,030.33
BUREAU, LLC	BUREAU -- 7/1/23-6/30/24	HUMAN RESOURCES	- SOFTWARE	2023A	2/8/2024	$ 4,121.15
BARBARA D. DILLIGARD	MANAGEMENT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 16,800.00
BARBARA D. DILLIGARD	MANAGEMENT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 1,676.25
BARNES & NOBLE	ORDER	R B STALL HIGH	- TEXTBOOKS	201 - TITLE I (84.010)	2/22/2024	$ 16,730.64
BARNES & NOBLE	Books for Student Gone Camping	W B GOODWIN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/29/2024	$ 3,046.55
BARNES & NOBLE	Summer Bridge Activities for K-5th Grade	W B GOODWIN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/15/2024	$ 3,863.82
PATTERSON & HELMS	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 5,327.50
PATTERSON & HELMS	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 9,992.50
ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 2,507.57
ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 8,079.43
ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 10,768.00
BCPE ULYSSES BUYERCO INC	FENCE ENCLOSURE	L	- OTHER SRVS	COLLABORATION	2/15/2024	$ 1,537.70
BCPE ULYSSES BUYERCO INC	FENCE ENCLOSURE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/15/2024	$ 5,308.30
BCPE ULYSSES BUYERCO INC	CAMPUS	NORTH CHARLESTON HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 48,986.00
BCPE ULYSSES BUYERCO INC	NORTHWOODS - NETTING SYSTEM	SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 8,487.40
BCPE ULYSSES BUYERCO INC	ENTRANCE FENCE/GATE	ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 7,584.00
BCPE ULYSSES BUYERCO INC	ENTRANCE FENCE/GATE	ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 13,768.00
BCPE ULYSSES BUYERCO INC	FENCE	R B STALL HIGH	- RPRS/MAINT	2023A	2/8/2024	$ 12,547.00
BDB CONSULTING, LLC	LEADERSHIP CONSULTING & PD	DEVELOPMENT	- INSTR PROG	QUALITY	2/1/2024	$ 67,900.00
COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 150.68
COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 150.68
DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/20/2024	$ 959.35
BEN BLEVINS	BOOKING FEE	SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 250.00
BEN BLEVINS	SCRIMMAGE FEE	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 125.00
BEN BLEVINS	BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 125.00
DISTRICT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 125.00
BERKELEY ELECTRIC COOPERATIVE	16883004 DEC FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 378.53
BERKELEY ELECTRIC COOPERATIVE	16883004 JAN FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 464.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883005 DEC FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 5,619.51
BERKELEY ELECTRIC COOPERATIVE	16883005 JAN FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 6,472.79
BERKELEY ELECTRIC COOPERATIVE	16883007 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 245.52
BERKELEY ELECTRIC COOPERATIVE	16883018 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 182.02
BERKELEY ELECTRIC COOPERATIVE	16883019 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 3,136.85
BERKELEY ELECTRIC COOPERATIVE	16883033 DEC FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 14,798.40
BERKELEY ELECTRIC COOPERATIVE	16883033 JAN FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 18,898.34
BERKELEY ELECTRIC COOPERATIVE	16883034 DEC FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883034 JAN FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883036 DEC FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 520.12
BERKELEY ELECTRIC COOPERATIVE	16883036 JAN FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 620.13
BERKELEY ELECTRIC COOPERATIVE	16883040 DEC FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 6,339.71
BERKELEY ELECTRIC COOPERATIVE	16883040 JAN FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 7,364.54
BERKELEY ELECTRIC COOPERATIVE	16883043 DEC FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883043 JAN FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 DEC FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 300.76
BERKELEY ELECTRIC COOPERATIVE	16883048 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 288.92
BERKELEY ELECTRIC COOPERATIVE	16883054 DEC FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 209.04
BERKELEY ELECTRIC COOPERATIVE	16883054 JAN FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 209.40
BERKELEY ELECTRIC COOPERATIVE	16883056 JAN FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 10,235.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883062 DEC FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 9,193.20
BERKELEY ELECTRIC COOPERATIVE	16883062 JAN FY24	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 11,010.68
BERKELEY ELECTRIC COOPERATIVE	16883066 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 235.82
BERKELEY ELECTRIC COOPERATIVE	16883069 JAN FY24	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 15,760.52
BERKELEY ELECTRIC COOPERATIVE	16883070 DEC FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883070 JAN FY24	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	16883074 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883074 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 DEC FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883076 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 7,810.00
BERKELEY ELECTRIC COOPERATIVE	16883079 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 10,012.00
BERKELEY ELECTRIC COOPERATIVE	16883080 JAN FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 11,910.83
BERKELEY ELECTRIC COOPERATIVE	16883081 JAN FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 206.00
BERKELEY ELECTRIC COOPERATIVE	16883081 DEC FY24	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 206.00
BERKELEY ELECTRIC COOPERATIVE	16883082 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 237.00
BERKELEY ELECTRIC COOPERATIVE	16883082 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 803.00
BERKELEY ELECTRIC COOPERATIVE	16883083 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 630.00
BERKELEY ELECTRIC COOPERATIVE	16883083 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 646.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883084 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 1,120.00
BERKELEY ELECTRIC COOPERATIVE	16883085 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 550.00
BERKELEY ELECTRIC COOPERATIVE	16883085 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 666.00
BERKELEY ELECTRIC COOPERATIVE	16883086 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 571.00
BERKELEY ELECTRIC COOPERATIVE	16883086 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 654.00
BERKELEY ELECTRIC COOPERATIVE	16883087 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 601.00
BERKELEY ELECTRIC COOPERATIVE	16883087 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 574.00
BERKELEY ELECTRIC COOPERATIVE	16883088 DEC FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/1/2024	$ 609.00
BERKELEY ELECTRIC COOPERATIVE	16883088 JAN FY24	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 526.00
BERKELEY ELECTRIC COOPERATIVE	16883089 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 380.00
BERKELEY ELECTRIC COOPERATIVE	16883090 JAN FY24	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 502.00
COOPERATIVE, INC	ACCT: 8129208001	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/22/2024	$ 500.00
SCHOOL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 375.14
SCHOOL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 150.00
SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/26/2024	$ 150.00
BKN HOLDINGS, LLC	6951 S KENWOOD DR, UNIT K2	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
BLUENOSE SOLUTIONS LLC	PORTABLE RADIOS FOR SCHOOL SECURITY OFFICERS	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 58,960.17
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,465.32
BONITZ FLOORING GROUP INC	FLOORING	PLANT OPERATIONS	- RPRS/MAINT	2023A	2/8/2024	$ 9,958.10
BONITZ FLOORING GROUP INC	Hursey Flooring	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 230,860.82
BONITZ FLOORING GROUP INC	CARPET CLSRMS	BURNS	- RPRS/MAINT	2023A	2/15/2024	$ 3,765.16
BONITZ FLOORING GROUP INC	MT ZION ES-FLOORING	MT ZION ELEMENTARY	- RPRS/MAINT	2023A	2/15/2024	$ 13,918.41
BONITZ FLOORING GROUP INC	427-FLOORING	SCHOOL	- RPRS/MAINT	2023A	2/8/2024	$ 7,277.21
BONITZ FLOORING GROUP INC	STALL -INSTALL CARPET	R B STALL HIGH	- RPRS/MAINT	2023A	2/8/2024	$ 6,551.37
BONITZ FLOORING GROUP INC	STALL -INSTALL CARPET	R B STALL HIGH	- RPRS/MAINT	2023A	2/22/2024	$ 1,075.00
LTD	BVIEW PLUMBING INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 480.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LTD	DW PAV WHITESIDE SWPPP	ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 230.00
LTD	RENOS & TESTING	SCHOOL	- OTH PR/TCH	2023A	2/15/2024	$ 1,738.50
LTD	RENOS & TESTING	SCHOOL	- OTH PR/TCH	2023A	2/15/2024	$ 4,062.00
LTD	SWPPP	E B ELLINGTON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 1,010.00
LTD	TEST/INSPECT	SCHOOL	- PRO/TECH S	218 - ESSER III	2/22/2024	$ 617.50
LTD	CORP	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 825.00
LTD	CORP	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 1,537.50
LTD	CORP	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	EXTENSION 2	2/22/2024	$ 1,032.50
BRANDING BLISS LLC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 1,352.80
BRIGHTLY SOFTWARE, INC.	FM STAFF	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 6,741.00
BRIGHTLY SOFTWARE, INC.	FM STAFF	PLANT OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 2,696.40
BRIGHTLY SOFTWARE, INC.	FM STAFF	MAINTENANCE PROGRAM	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 6,741.00
BRIGHTLY SOFTWARE, INC.	COOK	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,795.50
BRIGHTLY SOFTWARE, INC.	AND ORDONEZ	FACILITY MAINTENANCE	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,795.50
BRIGHTLY SOFTWARE, INC.	AND ORDONEZ	MAINTENANCE PROGRAM	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,795.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	2/22/2024	$ 7,407.20
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	2/22/2024	$ 418,479.48
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 21,215.22
BUDD GROUP INC	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/15/2024	$ 221.52
BUDD GROUP INC	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/15/2024	$ 2,685.93
BUDD GROUP INC	WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 18,191.09
BURKE HIGH SCHOOL	REIMB BAND RECRUITMENT	COMM	- FOOD/CATER	100 - GENERAL OPERATING	2/22/2024	$ 500.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	HIGH	- RPRS/MAINT	EXTENSION 2	2/29/2024	$ 175,971.50
CAF DANCE TEAM	RENTER REFUND: 1/20-21/2024	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	2/1/2024	$ 430.00
CAMCOR INC	TESTING PURPOSE	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/29/2024	$ 1,303.64
CAMCOR INC	HURSEY BRIGHTSIGNS	ELEMENTARY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 670.35
CAMCOR INC	(56)	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/29/2024	$ 19,837.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOUNDATION	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 1,500.00
FOUNDATION	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 2,000.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 125.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 150.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 3,040.00
CAPLEA COE ARCHITECTS INC	RENOVATIONS A/E	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	EXTENSION	2/15/2024	$ 5,319.00
CAPLEA COE ARCHITECTS INC	SVCS	TECHNOLOGY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,949.50
CAPLEA COE ARCHITECTS INC	JICHS - ROOF ARCHITECTUAL SVCS	HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 17,263.88
CAPLEA COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 1,960.00
CAPLEA COE ARCHITECTS INC	SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	BAN2022A	2/22/2024	$ 75,915.92
CAPLEA COE ARCHITECTS INC	MT ZION - MOBILE SD TO BID	MT ZION ELEMENTARY	- OTH PR/TCH	2023A	2/29/2024	$ 9,405.00
CAPLEA COE ARCHITECTS INC	DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 2,560.00
CAPLEA COE ARCHITECTS INC	R B STALL-MODULAR	R B STALL HIGH	- RPRS/MAINT	2023A	2/29/2024	$ 4,728.76
CAPLEA COE ARCHITECTS INC	RELOCATE/RENO 2 MOBILES	R B STALL HIGH	- RPRS/MAINT	2023A	2/29/2024	$ 39,030.23
CAPLEA COE ARCHITECTS INC	STALL MOBILE - DESIGN FEES	R B STALL HIGH	- RPRS/MAINT	2023A	2/29/2024	$ 4,225.00
DESIGN, INC.	(EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	EXTENSION	2/8/2024	$ 143,158.91
DESIGN, INC.	2	CARIO MIDDLE	- RPRS/MAINT	EXTENSION	2/1/2024	$ 183,338.76
CARLA R. GADSON	1/3, 1/4, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 120.00
CARLTON S FLEMING	BANQUET	ST JOHN'S HIGH	- FOOD/CATER	SCHOOLS	2/22/2024	$ 2,250.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 544.79
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/8/2024	$ 120.42
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/22/2024	$ 3,463.11
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,037.96
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 824.10
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,133.00
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 2,060.60
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,566.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 764.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,136.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 971.80
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,019.40
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,181.75
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,198.00
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,944.02
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,083.67
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 685.20
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 885.00
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 435.34
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,194.70
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 500.50
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 926.00
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 539.05
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 929.00
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 304.20
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 176.50
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 850.87
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 499.50
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 670.00
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 353.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 815.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 812.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,001.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,732.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,544.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,548.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 760.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 761.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 764.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 955.88
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 948.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 961.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 968.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,014.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 976.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,062.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,249.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,855.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,976.68
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 2,005.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,206.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,248.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 1,088.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 895.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 671.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 1,025.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 374.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 382.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 415.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,024.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 791.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 500.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 495.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 909.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 900.76
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 585.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 581.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 574.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 940.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 305.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 305.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 305.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 197.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 188.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 847.96
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 850.88
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 846.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 438.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 492.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/29/2024	$ 523.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 686.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 634.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 342.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/15/2024	$ 375.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 768.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,019.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 2,001.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,578.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,002.96
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,062.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 1,272.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 948.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 701.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	2/1/2024	$ 948.98
CAROLINA TEEN CENTER	UA BAPTIST HILL CAMP	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 46,239.12
CAROLINA TRAINING ASSOCIATES INC	HEALTH SCIENCE- DISEASE MEDTABLE ANATOMY	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/22/2024	$ 8,883.28
CAROLINA VOYAGER CHARTER SCHOOL	FUND 203 IDEA	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	2/15/2024	$ 117,412.09
CAROLINA VOYAGER CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 448,114.68
CLUB INTERNATIONAL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 1,900.00
CASSANDRA M BROOKS	BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 160.00
CATHY MOORE BOSHAMER	ED	DEPARTMENT	- OTHER SRVS	203 - IDEA	2/8/2024	$ 1,000.00
COMPANY, INC.	ELEVATORS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 300.00
COMPANY, INC.	QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 959.91
COMPANY, INC.	QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 639.94
COMPANY, INC.	QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 959.90
COMPANY, INC.	QUARTERLY MAINTENANCE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 639.94
COMPANY, INC.	QUARTERLY MAINTENANCE	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 639.94
COMPANY, INC.	QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 1,599.85
COMPANY, INC.	QUARTERLY MAINTENANCE	TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 639.94
COMPANY, INC.	QUARTERLY MAINTENANCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 309.15
COMPANY, INC.	QUARTERLY MAINTENANCE	SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 639.94
COMPANY, INC.	QUARTERLY MAINTENANCE	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 319.97
COMPANY, INC.	REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 127.50
COMPANY, INC.	REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 11,954.00
COMPANY, INC.	ELEVATORS	DISTRICT 2 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 300.00
COMPANY, INC.	ELEVATORS	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 300.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	2/8/2024	$ 400.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	2/8/2024	$ 1,326.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 465.24
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 588.62
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/1/2024	$ 800.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/8/2024	$ 1,122.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 41.58
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 62.01
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 62.01
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 62.01
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 62.01
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 72.99
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 470.75
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 141.60
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 23.53
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 36.03
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 39.91
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 112.11
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 150.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 332.65
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 544.20
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,820.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 71.74
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 100.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 507.18
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 514.55
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 969.75
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 558.66
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 464.76
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 700.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/1/2024	$ 911.26
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 358.96
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 423.16
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 462.06
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 490.10
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 531.80
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 537.59
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 698.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 1,753.51
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 909.83
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 228.60
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 16.99
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 55.20
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 392.40
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 510.86
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 731.62
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,138.31
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/22/2024	$ 1,681.61
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 222.09
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 269.29
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 336.62
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 336.62
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 475.33
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 712.87
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,144.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,898.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 2,197.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 3,000.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/5/2024	$ 225.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/9/2024	$ 400.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/13/2024	$ 188.92
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/13/2024	$ 485.81
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 306.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/22/2024	$ 745.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/22/2024	$ 772.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/22/2024	$ 5,024.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 350.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 376.96
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 632.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 968.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 1,702.33
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 2,049.82
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 2,301.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 7,863.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/13/2024	$ 5,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 50.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 78.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 92.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 436.70
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 600.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 762.38
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 906.68
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 1,250.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 72.98
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 82.93
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 253.96
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 395.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 693.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 726.30
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 964.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 2,172.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/12/2024	$ 729.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/12/2024	$ 1,047.16
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 1,250.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 2,212.51
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 394.62
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 479.36
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 568.85
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 717.75
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 755.20
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 834.93
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 6,912.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 175.35
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 672.48
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 377.60
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 755.20
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 346.50
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 849.60
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 109.61
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 162.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 180.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 249.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 453.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 504.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 559.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 573.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,183.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 204.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 552.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 566.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 955.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 51.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 81.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 85.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 92.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 94.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 121.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 166.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 173.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 195.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 287.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 313.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 533.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 785.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 1,005.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 2,254.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 10,627.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 160.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 198.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 750.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 352.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 356.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 367.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 484.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 511.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 607.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 613.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 821.06
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 458.72
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 490.06
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 149.39
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 183.76
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 450.13
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 489.32
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 785.60
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 364.60
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 440.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 260.06
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 693.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 245.41
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 118.45
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 250.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 452.24
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/2/2024	$ 436.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 368.42
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 910.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,300.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 648.96
CCSD	PUPIL ACTIVITY	FAM CTR	- PUPIL ACT	SCHOOLS	2/23/2024	$ 303.37
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 428.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 765.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 5,196.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 47.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 68.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 68.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 68.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 149.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 153.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 261.23
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 279.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 380.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 479.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 539.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 578.79
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 905.79
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 1,221.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 220.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 381.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 381.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 320.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 650.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/12/2024	$ 160.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 3,455.46
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 187.57
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 212.43
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ (14.55)
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ (6.97)
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 10.55
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 23.21
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 33.27
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 152.58
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 177.56
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 179.76
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 248.19
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 320.00
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 346.76
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 455.95
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 600.00
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 647.24
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 863.28
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 965.82
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/13/2024	$ 520.00
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/19/2024	$ 187.57
CCSD	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 800.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 720.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 960.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/8/2024	$ 7,344.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/28/2024	$ 280.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,028.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 373.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 379.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 432.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 599.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 875.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,166.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,360.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,503.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,530.92
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 2,288.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 4,903.74
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 160.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 13.10
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 16.28
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 27.24
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 37.04
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 58.94
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 110.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 140.56
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 160.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 160.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 165.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 218.41
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 224.93
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 286.12
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 322.33
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 335.63
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 392.40
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 394.25
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 540.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 1,939.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 2,050.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 320.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 9,216.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,296.57
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1.90
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 3.84
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 4.48
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 7.03
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 7.03
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 13.64
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 13.64
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 18.68
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 39.25
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 40.02
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 47.65
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 47.94
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 49.78
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 49.81
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 50.33
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 51.50
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 51.92
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 52.63
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 58.53
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 63.92
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 63.92
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 64.74
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 68.12
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 69.93
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 72.20
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 77.62
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 93.13
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 93.71
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 94.78
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 94.96
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 96.12
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 96.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 123.98
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 123.98
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 128.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 128.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 128.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 128.85
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 165.03
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 165.84
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 168.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 176.86
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 211.75
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 260.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 540.22
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 59.93
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 111.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 360.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 373.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 586.47
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,417.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 420.90
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 171.09
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,585.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 455.10
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 467.69
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 8.16
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 33.77
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 94.39
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 171.36
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 2,082.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 355.31
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 355.31
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 396.99
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 1.60
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 133.60
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 405.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 627.48
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 402.58
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 8.71
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 16.34
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 68.92
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 81.00
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 162.82
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 162.82
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 162.82
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 169.91
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 243.80
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 251.75
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 254.40
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 257.05
CCSD	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/28/2024	$ 494.25
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/22/2024	$ 136.23
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 185.28
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 189.81
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 227.48
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 244.06
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 756.00
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 82.81
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 244.40
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 413.10
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 432.28
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 449.08
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 460.84
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 877.00
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,924.80
CCSD	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/16/2024	$ 169.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/5/2024	$ 630.18
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/6/2024	$ 90.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/6/2024	$ 392.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/12/2024	$ 5,550.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 45.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 128.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 201.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 219.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/8/2024	$ 1,646.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 70.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 123.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 206.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 334.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 851.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/26/2024	$ 569.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	2/7/2024	$ 3,301.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	2/12/2024	$ 373.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	2/12/2024	$ 485.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	2/12/2024	$ 737.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	2/12/2024	$ 755.04
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 7.90
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 13.83
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 20.27
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 32.66
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 49.04
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 55.53
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 330.50
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 1,125.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 210.37
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 284.87
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 430.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 450.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 657.53
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 258.87
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/2/2024	$ 368.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/9/2024	$ 460.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 62.07
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 167.05
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 226.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 264.18
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 1,539.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,113.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 736.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 276.00
CCSD	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/29/2024	$ 400.00
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 658.95
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 531.82
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 725.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 880.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/6/2024	$ 412.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 73.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 129.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 715.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 2,248.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/12/2024	$ 4,245.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 136.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/20/2024	$ 48.94
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/20/2024	$ 391.06
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 440.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 1,154.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/28/2024	$ 846.14
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 440.60
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/23/2024	$ 100.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/23/2024	$ 1,245.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 101.06
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 111.78
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 124.94
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 250.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 639.04
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 696.18
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 5,022.87
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	SCHOOLS	2/1/2024	$ 1.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	SCHOOLS	2/1/2024	$ 172.66
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	SCHOOLS	2/1/2024	$ 1,634.52
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 65.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 82.84
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 116.60
CCSD	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 832.76
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	2/7/2024	$ 162.85
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	2/7/2024	$ 358.18
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	2/7/2024	$ 1,104.62
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,054.89
CDW-GOVERNMENT, INC.	2/1/24-1/31/25	IT NETWORK OPERATIONS	- SOFTWARE	2023A	2/29/2024	$ 54,375.00
CDW-GOVERNMENT, INC.	MONITORS FOR BUDGETING	BUDGET & SPECIAL REVENUE	- COMPUTERS	100 - GENERAL OPERATING	2/22/2024	$ 8,596.09
CDW-GOVERNMENT, INC.	LATITUDE (8)	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/29/2024	$ 721.75
CEMS ENGINEERING, INC.	LETTER	ELEMENTARY	- OTHER CONS	EXTENSION 2	2/29/2024	$ 1,500.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 587.31
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 587.32
SERVICES, INC.	SERVICES	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 730.97
SERVICES, INC.	SERVICES	DEPARTMENT	- OTHER SRVS	204 - IDEA CARRYOVER	2/1/2024	$ 918.09
SERVICES, INC.	SERVICES	DEPARTMENT	- OTHER SRVS	204 - IDEA CARRYOVER	2/15/2024	$ 1,576.93
CEV MULTIMEDIA LLC	COURSE	ST JOHN'S HIGH	- TECH P SVS	207 - VOC ED / CATE (84.048)	2/22/2024	$ 1,406.00
CHAMBERS & ASSOCIATES INC	CONTRACT	LADSON ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 428,117.74
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/7/2024	$ 346.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PLACE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/7/2024	$ 1,393.25
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 332.55
CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY	2024 SHOWCASE AD BANNERS FOR PUBLIC BUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/1/2024	$ 2,250.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FUND 203 IDEA	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	2/15/2024	$ 143,503.67
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 716,926.42
EXCHANGE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 103.38
EXCHANGE	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/29/2024	$ 894.62
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/20/2024	$ 520.00
FEE	RECYCLING	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	2/8/2024	$ 486,720.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FEE	RECYCLING	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	2/8/2024	$ 2,080.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	CDERP MONEY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	341 - CERDEP PROGRAM	2/22/2024	$ 40,800.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FUND 203 IDEA	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	203 - IDEA	2/15/2024	$ 21,742.98
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 208,767.67
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/28/2024	$ 530.00
CHARLESTON IMAGING, PRODUCTS	AMHS LECTURE HALL AUDIO & PROJECTOR	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 28,814.06
PRODUCTS	PROJECTOR	SCHOOL	- EQUIPMENT	2023A	2/1/2024	$ 9,717.35
NEIGHBORHOOD	STUDENT SUPPORT SERVICES	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 200,000.00
CHARLESTON SIGN & BANNER	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 1,786.75
CHARLESTON STAGE	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 251.10
CHARLESTON STAGE	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 1,438.90
CHARLESTON STAGE	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/5/2024	$ 620.00
CHARLESTON STAGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,287.00
CHARLESTON WATER SYSTEM	003539-00-4 DEC FY24	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 718.54
CHARLESTON WATER SYSTEM	021525-00-1 DEC FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 361.85
CHARLESTON WATER SYSTEM	021955-07-5 DEC FY24	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 263.36
CHARLESTON WATER SYSTEM	022045-00-9 DEC FY24	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,619.61
CHARLESTON WATER SYSTEM	024870-04-0 DEC FY24	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,108.65
CHARLESTON WATER SYSTEM	026962-00-1 DEC FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 377.67
CHARLESTON WATER SYSTEM	027487-00-8 DEC FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 2,084.24
CHARLESTON WATER SYSTEM	027487-00-8 JAN FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,247.87
CHARLESTON WATER SYSTEM	028209-00-5 JAN FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 393.22
CHARLESTON WATER SYSTEM	030985-01-4 DEC FY24	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,195.17
CHARLESTON WATER SYSTEM	031264-00-5 DEC FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 123.44
CHARLESTON WATER SYSTEM	031264-00-5 JAN FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 130.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032924-00-3 DEC FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 3,197.76
CHARLESTON WATER SYSTEM	035433-00-2 DEC FY24	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,079.41
CHARLESTON WATER SYSTEM	045833-00-1 DEC FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,613.69
CHARLESTON WATER SYSTEM	046524-00-5 DEC FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 599.96
CHARLESTON WATER SYSTEM	047176-00-3 DEC FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 105.00
CHARLESTON WATER SYSTEM	049707-00-3 DEC FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 785.10
CHARLESTON WATER SYSTEM	049707-00-3 JAN FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,143.52
CHARLESTON WATER SYSTEM	056106-00-8 DEC FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 833.39
CHARLESTON WATER SYSTEM	056618-05-1 DEC FY24	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	2/15/2024	$ 371.11
CHARLESTON WATER SYSTEM	062329-00-8 DEC FY24	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 975.85
CHARLESTON WATER SYSTEM	064592-00-9 DEC FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 696.12
CHARLESTON WATER SYSTEM	065929-00-2 DEC FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,944.04
CHARLESTON WATER SYSTEM	067317-00-8 DEC FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 2,360.45
CHARLESTON WATER SYSTEM	067317-00-8 JAN FY24	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,484.50
CHARLESTON WATER SYSTEM	068674-01-9 JAN FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 128.28
CHARLESTON WATER SYSTEM	070492-00-4 JAN FY24	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 2,405.72
CHARLESTON WATER SYSTEM	075110-00-7 JAN FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,353.04
CHARLESTON WATER SYSTEM	076706-00-1 DEC FY24	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,828.19
CHARLESTON WATER SYSTEM	076706-00-1 JAN FY24	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 4,033.53
CHARLESTON WATER SYSTEM	076707-00-9 DEC FY24	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 522.34
CHARLESTON WATER SYSTEM	076707-00-9 JAN FY24	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,312.19
CHARLESTON WATER SYSTEM	077353-01-9 DEC FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 105.38
CHARLESTON WATER SYSTEM	079243-00-2 DEC FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 601.29
CHARLESTON WATER SYSTEM	079272-00-1 DEC FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 763.32
CHARLESTON WATER SYSTEM	079273-00-9 DEC FY24	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 787.25
CHARLESTON WATER SYSTEM	085777-00-1 DEC FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 853.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	085777-00-1 JAN FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,416.61
CHARLESTON WATER SYSTEM	090395-00-5 DEC FY24	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 1,570.50
CHARLESTON WATER SYSTEM	090395-00-5 DEC FY24	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,146.81
CHARLESTON WATER SYSTEM	090396-00-3 DEC FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,619.61
CHARLESTON WATER SYSTEM	090396-00-3 NOV FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 1,665.56
CHARLESTON WATER SYSTEM	093080-034 DEC FY24	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 773.81
CHARLESTON WATER SYSTEM	093436-00-4 DEC FY24	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 125.38
CHARLESTON WATER SYSTEM	096394-00-2 DEC FY24	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 2,141.61
CHARLESTON WATER SYSTEM	096656-00-4 DEC FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 1,393.70
CHARLESTON WATER SYSTEM	096656-00-4 JAN FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,851.52
CHARLESTON WATER SYSTEM	103945-02-8 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 213.61
CHARLESTON WATER SYSTEM	103946-02-6 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 184.86
CHARLESTON WATER SYSTEM	103947-02-4 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 2,231.00
CHARLESTON WATER SYSTEM	103948-02-2 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 524.20
CHARLESTON WATER SYSTEM	103949-02-0 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 5,584.58
CHARLESTON WATER SYSTEM	103950-02-8 JAN FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 390.80
CHARLESTON WATER SYSTEM	107046-00-5 DEC FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 219.53
CHARLESTON WATER SYSTEM	109153-00-7 DEC FY24	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 783.31
CHARLESTON WATER SYSTEM	109153-00-7 JAN FY24	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,281.86
CHARLESTON WATER SYSTEM	112044-01-1 DEC FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 177.43
CHARLESTON WATER SYSTEM	112912-00-1 JAN FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 2,226.47
CHARLESTON WATER SYSTEM	114685-00-1 DEC FY24	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 687.93
CHARLESTON WATER SYSTEM	114799-01-8 DEC FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 3,042.91
CHARLESTON WATER SYSTEM	114956-00-6 DEC FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 444.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114956-00-6 JAN FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 495.60
CHARLESTON WATER SYSTEM	115064-00-8 DEC FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 3,351.03
CHARLESTON WATER SYSTEM	115684-00-3 DEC FY24	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 103.42
CHARLESTON WATER SYSTEM	116280-00-9 DEC FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 221.34
CHARLESTON WATER SYSTEM	116280-00-9 JAN FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 262.17
CHARLESTON WATER SYSTEM	116401-00-1 DEC FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 396.64
CHARLESTON WATER SYSTEM	116401-00-1 JAN FY24	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 450.17
CHARLESTON WATER SYSTEM	118228-00-6 DEC FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 943.03
CHARLESTON WATER SYSTEM	118228-00-6 JAN FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,252.29
CHARLESTON WATER SYSTEM	118722-00-8 DEC FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 2,048.24
CHARLESTON WATER SYSTEM	118722-00-8 JAN FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 2,604.78
CHARLESTON WATER SYSTEM	120699-00-4 JAN FY24	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 959.52
CHARLESTON WATER SYSTEM	124623-00-0 DEC FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 545.56
CHARLESTON WATER SYSTEM	124765-00-9 JAN FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,160.99
CHARLESTON WATER SYSTEM	126013-07-7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
CHARLESTON WATER SYSTEM	130635-00-6 DEC FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 186.69
CHARLESTON WATER SYSTEM	130635-00-6 JAN FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 248.05
CHARLESTON WATER SYSTEM	131876-00-5 DEC FY24	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,748.92
CHARLESTON WATER SYSTEM	131937-00-5 DEC FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 606.92
CHARLESTON WATER SYSTEM	131937-00-5 JAN FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,575.30
CHARLESTON WATER SYSTEM	132086-00-0 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 579.10
CHARLESTON WATER SYSTEM	132086-00-0 JAN FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 839.25
CHARLESTON WATER SYSTEM	132087-00-8 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 410.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087-00-8 JAN FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 561.96
CHARLESTON WATER SYSTEM	132088-00-6 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 468.92
CHARLESTON WATER SYSTEM	132088-00-6 JAN FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 686.40
CHARLESTON WATER SYSTEM	132089-00-4 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 490.83
CHARLESTON WATER SYSTEM	132089-00-4 JAN FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 741.43
CHARLESTON WATER SYSTEM	132198-00-3 DEC FY24	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 530.26
CHARLESTON WATER SYSTEM	132217-00-1 JAN FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 105.90
CHARLESTON WATER SYSTEM	132510-00-9 DEC FY24	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,203.85
CHARLESTON WATER SYSTEM	133019-00-0 JAN FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,596.00
CHARLESTON WATER SYSTEM	133029-01-7 DEC FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 1,730.24
CHARLESTON WATER SYSTEM	133029-01-7 JAN FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 2,195.96
CHARLESTON WATER SYSTEM	133040-00-6 DEC FY24	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 977.23
CHARLESTON WATER SYSTEM	133769-00-0 DEC FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 639.64
CHARLESTON WATER SYSTEM	133769-00-0 NOV FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 738.50
CHARLESTON WATER SYSTEM	134444-00-9 JAN FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 513.97
CHARLESTON WATER SYSTEM	134444-009 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 263.49
CHARLESTON WATER SYSTEM	136333-01-0 DEC FY24	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 657.86
CHARLESTON WATER SYSTEM	137032-00-9 DEC FY24	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,708.98
CHARLESTON WATER SYSTEM	137113-00-7 DEC FY24	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 635.15
CHARLESTON WATER SYSTEM	137261-00-4 DEC FY24	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 431.15
CHARLESTON WATER SYSTEM	137412-01-1 JAN FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 718.90
CHARLESTON WATER SYSTEM	138940-00-2 DEC FY24	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,964.70
CHARLESTON WATER SYSTEM	139478-00-2 JAN FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,062.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141887-01-8 JAN FY24	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,200.22
CHARLESTON WATER SYSTEM	141966-01-0 DEC FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 585.25
CHARLESTON WATER SYSTEM	141966-01-0 JAN FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 780.17
CHARLESTON WATER SYSTEM	141967-01-8 DEC FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 124.04
CHARLESTON WATER SYSTEM	141967-01-8 JAN FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 7,779.79
CHARLESTON WATER SYSTEM	142781-01-2 JAN FY24	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 988.10
CHARLESTON WATER SYSTEM	143722-00-7 DEC FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 113.14
CHARLESTON WATER SYSTEM	143722-00-7 JAN FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 163.67
CHARLESTON WATER SYSTEM	146011-00-2 DEC FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 137.56
CHARLESTON WATER SYSTEM	146011-00-2 JAN FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 170.20
CHARLESTON WATER SYSTEM	149738-01-5 DEC FY24	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 678.55
CHARLESTON WATER SYSTEM	149738-01-5 JAN FY24	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 993.54
CHARLESTON WATER SYSTEM	149979-01-5 JAN FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 410.22
CHARLESTON WATER SYSTEM	15-0054-00-5 JAN FY24	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 717.46
CHARLESTON WATER SYSTEM	150054-00-5 DEC FY24	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 522.09
CHARLESTON WATER SYSTEM	150433-01-9 JAN FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 387.80
CHARLESTON WATER SYSTEM	151012-02-8 JAN FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 952.79
CHARLESTON WATER SYSTEM	151495-01-7 JAN FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 271.65
CHARLESTON WATER SYSTEM	151710-01-9 DEC FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 151.59
CHARLESTON WATER SYSTEM	151710-01-9 JAN FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 163.69
CHARLESTON WATER SYSTEM	151711-01-7 DEC FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 168.49
CHARLESTON WATER SYSTEM	151711-01-7 JAN FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 166.85
CHARLESTON WATER SYSTEM	151855-01-2 DEC FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 147.07
CHARLESTON WATER SYSTEM	151855-01-2 JAN FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 149.17
CHARLESTON WATER SYSTEM	151856-01-0 DEC FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 1,064.16
CHARLESTON WATER SYSTEM	151856-01-0 JAN FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 864.39
CHARLESTON WATER SYSTEM	152105-01-1 DEC FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 565.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	152107-01-7 DEC FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 240.20
CHARLESTON WATER SYSTEM	152165-00-7 DEC FY24	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/8/2024	$ 1,468.53
CHARLESTON WATER SYSTEM	157730-01-1 JAN FY24	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 962.36
CHARLESTON WATER SYSTEM	ACCT: 118087-08-9	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/22/2024	$ 500.00
CHARLESTON WATER SYSTEM	TMS# 390-00-00-079	LADSON ELEMENTARY	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 50,285.00
GROUP	SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,580.50
CHARLTON P SINGLETON	MEETING	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 750.00
CHEFS DEPOT INC	KITCHEN EQUIPMENT	JAMES ISLAND CHARTER HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 4,513.69
CHEFS DEPOT INC	KITCHEN EQUIPMENT	ZUCKER MIDDLE SCHOOL	- EQUIPMENT	2023A	2/8/2024	$ 12,258.62
CHEFS DEPOT INC	KITCHEN EQUIPMENT-CE NORTH	8TH)	- EQUIPMENT	2023A	2/1/2024	$ 8,151.71
CHEFS DEPOT INC	KITCHEN EQUIPMENT-DEER PARK	DEER PARK MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 3,650.30
CHEFS DEPOT INC	COOPER MONTESSORI	CHARTER ES	- EQUIPMENT	2023A	2/1/2024	$ 24,561.81
CHEFS DEPOT INC	KITCHEN EQUIPMENT-FRIERSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 3,284.72
CHEFS DEPOT INC	KITCHEN EQUIPMENT-JICH	JAMES ISLAND CHARTER HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 750.00
CHEFS DEPOT INC	KITCHEN EQUIPMENT-JICH	HIGH	- EQUIPMENT	2023A	2/1/2024	$ 34,784.34
CHEFS DEPOT INC	KITCHEN EQUIPMENT-WAHS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	2023A	2/1/2024	$ 24,354.85
CHEFS DEPOT INC	WAH GRAB N GO EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 4,208.81
CHEFS DEPOT INC	WAH GRAB N GO EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 9,849.15
CHEFS DEPOT INC	WAH GRAB N GO EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	2023A	2/8/2024	$ 19,477.98
CHEFS DEPOT INC	WAH GRAB N GO EQUIPMENT	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	2023A	2/8/2024	$ 44,715.89
LOWCOUNTRY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 235.00
LOWCOUNTRY	21ST CENTURY ENRICHMENT	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/8/2024	$ 360.00
LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	L	- OTHER SRVS	COLLABORATION	2/8/2024	$ 8,228.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/8/2024	$ 2,765.75
CHILDREN'S PLUS, INC.	UPDATE FY24 - NCCAES	ARTS ELEM	- LIB BOOKS	2023A	2/22/2024	$ 4,534.88
CHILENIA R JAMISON	INNOVATIVE PERF ARTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 1,245.00
CHRIS COLLINS	1/4, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 100.00
CHRIST MOVERS LLC	HURSEY EMERGENCY CLEANING	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 8,100.00
CHRIST MOVERS LLC	MOVING	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 7,150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHRIST MOVERS LLC	DEBRIS REMOVAL- EMERGENCY	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 7,450.00
CHRIST MOVERS LLC	REMOVAL HOLIDAY HOURS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 9,537.50
CHRIST MOVERS LLC	TEACHERS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 9,000.00
CHRIST MOVERS LLC	HURSEY MOVING KITCHEN ITEMS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 3,500.00
CHRIST MOVERS LLC	HURSEY MOVING LABOR	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 6,112.50
CHRIST MOVERS LLC	ASSISTANCE	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 8,275.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 900.00
CHRIST MOVERS LLC	WAREHOUSE-MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 1,800.00
CHRISTOPHER A DUVAL	MS/HS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/15/2024	$ 247.50
CHRISTOPHER A DUVAL	CROSS HS	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/15/2024	$ 220.00
CHRISTOPHER A DUVAL	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
CHRISTOPHER A DUVAL	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 220.00
CHRISTOPHER A DUVAL	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 220.00
CHRISTOPHER A DUVAL	DANCE	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 220.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 110.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 110.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 110.00
CHRISTOPHER N. SINGLETON	Instructional Consultant	SCHOOL	- INSTR PROG	CLASSROOMS	2/22/2024	$ 500.00
CHRISTOPHER N. SINGLETON	SINGLETON PD STALL HS	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	2/22/2024	$ 8,000.00
CHRISTOPHER TIMBY	CATERER FOR PROM 4/13/24	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/8/2024	$ 3,867.75
CHS ND INVESTMENTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,611.61
CHS ND INVESTMENTS LLC	FOR BALL ROOM RESERV	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/15/2024	$ 600.00
CHUCKTOWN MATH LLC	SCHOOLS	SCHOOL	- INSTR PROG	218 - ESSER III	2/8/2024	$ 4,975.00
CHUCKTOWN MATH LLC	SCHOOLS	ELEMENTARY	- INSTR PROG	218 - ESSER III	2/8/2024	$ 6,567.00
CHUCKTOWN MATH LLC	SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	2/8/2024	$ 5,628.00
CHUCKTOWN MATH LLC	SCHOOLS	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	2/8/2024	$ 4,502.00
CHURCHICH RECREATIONAL DESIGN INC	HURSEY OUTDOOR FURNITURE	MALCOLM C HURSEY ELEMENTARY	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	2/29/2024	$ 33,926.26
CHURCHICH RECREATIONAL DESIGN INC	LAING - COMPLETE BASKETBALL SYSTEM	LAING MIDDLE	- SUPPLIES	865 - PTSA FUNDS	2/22/2024	$ 4,887.56
CHURCHICH RECREATIONAL DESIGN INC	SAE - SOCCER GOALS	ST ANDREWS ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	2/29/2024	$ 6,346.14
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 125.87
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 181.67
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 210.70
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 211.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 225.67
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/1/2024	$ 263.49
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 125.87
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 181.67
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 210.70
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 211.15
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 225.67
CINTAS	DEPARTMENTS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/8/2024	$ 263.49
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 150.00
CITADEL GRADUATE COLLEGE	FS24028, FS2047	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	2/22/2024	$ 4,691.25
CITADEL GRADUATE COLLEGE	FS24028, FS2047	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	2/22/2024	$ 6,776.25
CITADEL GRADUATE COLLEGE	FS24028, FS2047	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	2/22/2024	$ 7,297.60
CITADEL GRADUATE COLLEGE	FS24028, FS2047	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	2/22/2024	$ 9,903.75
CITADEL GRADUATE COLLEGE	(API)	LITERACY AND LEARNING	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 24,750.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 120.00
CITY OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 288.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 5,200.00
CLARA HEINSOHN	CONSULTING SERVICES	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 65.33
TWO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 190.45
CLARK & ASSOCIATES INC	PROFESSOINAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 787.50
CLEAN MASTERS	SERVICES (ALL TYPES)	ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 75,401.82
CLEMENT RIVERS, LLP	STATE # 466911	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 16,247.75
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 835.31
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 835.31
CLIFFORD LAVELLE	WANDO HS PHOTOGRAPHER	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 300.00
CMSTEP LLC	ENROLLMENT FEE	COMM	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 550.00
CMSTEP LLC	ENROLLMENT FEE	COMM	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 800.00
CMSTEP LLC	ENROLLMENT FEE	COMM	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 875.00
COASTAL BUS LINE LLC	HIGH SCHOOL-	EAST COOPER CAS	- CURR FLDTR	ED	2/8/2024	$ 1,121.55
COASTAL BUS LINE LLC	7 2023 TRIP # 21373	COOPER RIVER CAS	- CURR FLDTR	ED	2/1/2024	$ 401.50
COASTAL BUS LINE LLC	COASTAL BUS LINES	SCHOOL	- CURR FLDTR	ED	2/22/2024	$ 470.25
COASTAL BUS LINE LLC	field trip -transportatopm	BAPTIST HILL HIGH	- CURR FLDTR	ED	2/8/2024	$ 545.61
COASTAL BUS LINE LLC	field trip -transportatopm	BAPTIST HILL HIGH	- CURR FLDTR	MATERIALS	2/8/2024	$ 936.16
COASTAL BUS LINE LLC	23 TRIP# 213788	COOPER RIVER CAS	- CURR FLDTR	ED	2/8/2024	$ 738.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	LUCY B H/S: BLUFFTON H/S 1/08/24	SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 717.75
COASTAL BUS LINE LLC	01/22/24	SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 568.85
COASTAL BUS LINE LLC	02/01/24	SCHOOL	- CURR FLDTR	SCHOOLS	2/29/2024	$ 346.50
COASTAL BUS LINE LLC	01/25/24	SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 834.93
COASTAL BUS LINE LLC	1/02/24	SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 394.62
COASTAL BUS LINE LLC	EDWARD E/S 12/11/23	MOULTRIE MIDDLE	- CURR FLDTR	SCHOOLS	2/8/2024	$ 528.00
COASTAL BUS LINE LLC	Nov 6th CofC Stem Day Field Trip	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	ED	2/22/2024	$ 448.25
COASTAL BUS LINE LLC	SOS 12/13/23	THE ARTS	- CURR FLDTR	844 - MISC DONATIONS	2/8/2024	$ 380.88
COASTAL BUS LINE LLC	SOS: 91 HAMMOCK RD 9/29/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 1,156.84
COASTAL BUS LINE LLC	SOS: 91 HAMMOCK RD 09/27/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 570.64
COASTAL BUS LINE LLC	SOS: 91 HAMMOCK RD 09/28/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 580.12
COASTAL BUS LINE LLC	SOS: ALHAMBRA HALL 12/13/23	THE ARTS	- CURR FLDTR	844 - MISC DONATIONS	2/8/2024	$ 475.33
COASTAL BUS LINE LLC	SOS: CANE BAY H/S 2/2423	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 346.50
COASTAL BUS LINE LLC	SOS: DOCK ST THEATER 10/31/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 1,744.88
COASTAL BUS LINE LLC	SOS: DOCK ST THEATER 11/02/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 754.88
COASTAL BUS LINE LLC	10/25/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 346.50
COASTAL BUS LINE LLC	SOS: GAILLARD CNTER 10/03/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 1,586.75
COASTAL BUS LINE LLC	SOS: GARRIS LANDING 10/16/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 511.50
COASTAL BUS LINE LLC	MUSEUM 11/08/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 435.87
COASTAL BUS LINE LLC	BLDING 3/2/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 605.00
COASTAL BUS LINE LLC	10/30/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/8/2024	$ 490.88
COASTAL BUS LINE LLC	STREET PIER - PROUT	WEST ASHLEY CAS	- CURR FLDTR	ED	2/15/2024	$ 481.42
COASTAL BUS LINE LLC	COUNTY PARK	ST JOHN'S HIGH	- EX-CURR FT	100 - GENERAL OPERATING	2/15/2024	$ 1,145.34
COASTAL BUS LINE LLC	01/25/24	WANDO HIGH SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 559.62
COASTAL BUS LINE LLC	01/22/24	WANDO HIGH SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 573.38
COASTAL BUS LINE LLC	02/01/24	WANDO HIGH SCHOOL	- CURR FLDTR	SCHOOLS	2/29/2024	$ 552.75
COASTAL BUS LINE LLC	01/11/24	WANDO HIGH SCHOOL	- CURR FLDTR	SCHOOLS	2/15/2024	$ 504.63
COASTAL BUS LINE LLC	THEATER 01/30/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 1,122.00
FOUNDATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,500.00
APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 592.25
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 2,722.82
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 200.00
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 225.21
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 654.00
APPAREL LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 905.14
CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 2,040.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON LLC	TRANSPORTATION CHARTER INV 2-	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	SCHOOLS	2/22/2024	$ 5,550.00
COASTAL MOTOR COACH, LLC	LIMO BUS	CHICORA ELEMENTARY	- OTHER SRVS	NEIGHBORH	2/8/2024	$ 2,500.00
CODEHS INC	CODEHS ORDER	R B STALL HIGH	- SOFTWARE	207 - VOC ED / CATE (84.048)	2/1/2024	$ 9,900.00
CODEHS INC	LOCAL PLAN 24 INTRO COMPUT PROGRAM DARWIN SHORTERS	COOPER RIVER CAS	- SOFTWARE	207 - VOC ED / CATE (84.048)	2/1/2024	$ 3,300.00
CODEHS INC	DEPT	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	207 - VOC ED / CATE (84.048)	2/8/2024	$ 3,300.00
CODEHS INC	site license-CCSD CODE HS	BAPTIST HILL HIGH	- SOFTWARE	207 - VOC ED / CATE (84.048)	2/8/2024	$ 3,300.00
COLLEGE OF CHARLESTON	Leader Cohort	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	2/22/2024	$ 17,220.00
CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	2/15/2024	$ 140.39
CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	2/1/2024	$ 140.39
CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	2/29/2024	$ 140.39
COMBINED INTERVENTION	SERVICES ORDER	R B STALL HIGH	- OTHER SRVS	CLASSROOMS	2/29/2024	$ 2,500.00
COMBINED INTERVENTION	SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 6,000.03
COMBINED INTERVENTION	SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 8,000.04
COMBINED INTERVENTION	SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 7,333.37
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	COMMUNICATION (TELEPHONE)	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 5,090.93
COMCAST CABLE	FEB	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 441.24
COMCAST CABLE	FEB	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 439.85
COMCAST CABLE	FEB	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 747.03
COMCAST CABLE	FEB	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	FEB	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	WA HEAD START	- TELEPHONE	COLLABORATION	2/15/2024	$ 306.74
COMCAST CABLE	FEB	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	FEB	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	FEB	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 4,172.97
COMCAST CABLE	JAN	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 441.24
COMCAST CABLE	JAN	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 439.85
COMCAST CABLE	JAN	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	JAN	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 747.03
COMCAST CABLE	JAN	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	JAN	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	WA HEAD START	- TELEPHONE	COLLABORATION	2/15/2024	$ 306.74
COMCAST CABLE	JAN	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	JAN	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 437.27
COMCAST CABLE	JAN	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 440.29
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	2/1/2024	$ 149.06
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 153.90
COMCAST CABLE	PHONE BILL	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 5,395.05
COMCAST CABLE	PHONE BILL	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 438.78
COMCAST CABLE	PHONE BILL	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.41
COMCAST CABLE	PHONE BILL	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 744.58
COMCAST CABLE	PHONE BILL	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	PHONE BILL	THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 526.90
COMCAST CABLE	PHONE BILL	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	WA HEAD START	- TELEPHONE	COLLABORATION	2/8/2024	$ 306.74
COMCAST CABLE	PHONE BILL	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 526.90
COMCAST CABLE	PHONE BILL	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
COMCAST CABLE	PHONE BILL	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 434.82
COMCAST CABLE	PHONE BILL	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 437.84
SOUTH CAROLINA	& FAMILY SERVICE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	2/8/2024	$ 5,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA	STUDENT & FAMILY SERVIC	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	2/8/2024	$ 5,000.00
SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	2/8/2024	$ 2,500.00
SOUTH CAROLINA	FY24	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	2/8/2024	$ 2,500.00
SOUTH CAROLINA	STUDENT SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	2/22/2024	$ 801.00
SOUTH CAROLINA	STUDENT SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	2/22/2024	$ 2,500.00
SOUTH CAROLINA	STUDENT SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	2/22/2024	$ 7,500.00
SOUTH CAROLINA	STUDENT SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	CLASSROOMS	2/22/2024	$ 1,699.00
SOUTH CAROLINA	students with a com	ZUCKER MIDDLE SCHOOL	- INSTR SVS	218 - ESSER III	2/1/2024	$ 7,500.00
SOUTH CAROLINA	students with a com	ZUCKER MIDDLE SCHOOL	- INSTR SVS	218 - ESSER III	2/8/2024	$ 2,500.00
INCORPORATION	FOR PLUMB	ELMNTRY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 2,125.00
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 972.56
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 108.63
INSURANCE COMPANY	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/15/2024	$ 380.09
INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/1/2024	$ 380.09
INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/29/2024	$ 380.09
CONTRACT CONSTRUCTION INC	CONSTRUCTION CONTRACT-CCINC	SCHOOL	- CONST SVS	EXTENSION 2	2/29/2024	$ 1,278,282.08
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	GOV JAMES B EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.30
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 764.62
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	36282 CCS-ENERGY MGT PROGRAM FEB 2024	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 382.31
CONTROL MANAGEMENT INC	FOR HVAC REPLACEMENT	DANIEL JENKINS ACADEMY	- RPRS/MAINT	EXTENSION 2	2/22/2024	$ 11,858.25
CONTROL MANAGEMENT INC	EXHAUST FANS	WEST ASHLEY HIGH SCHOOL	- CONST SVS	EXTENSION 2	2/29/2024	$ 9,092.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BUS LOTS	- OTHER SRVS	2023A	2/29/2024	$ 204.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BRIDGE VIEW DRIVE	- OTHER SRVS	2023A	2/29/2024	$ 915.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ENERGY SERVICES	- OTHER SRVS	2023A	2/29/2024	$ 11,772.50
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ST.)	- OTHER SRVS	2023A	2/29/2024	$ 3,537.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MT PLEASANT ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 2,175.50
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 3,354.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 7,272.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BELLE HALL ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 11,601.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	JENNIE MOORE ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 9,699.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,799.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	LAUREL HILL PRIMARY	- OTHER SRVS	2023A	2/29/2024	$ 3,861.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 6,066.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	EAST COOPER CAS	- OTHER SRVS	2023A	2/29/2024	$ 10,254.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	CAROLINA PARK ES	- OTHER SRVS	2023A	2/29/2024	$ 4,965.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	LAING MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 9,311.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MOULTRIE MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 8,238.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	CARIO MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 6,045.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 24,135.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	WANDO HIGH SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 15,696.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	DISTRICT 2 STADIUM	- OTHER SRVS	2023A	2/29/2024	$ 1,473.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	HARBOR VIEW ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 7,605.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	STILES POINT ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,292.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,943.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	JAMES ISLAND ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 4,917.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	JAMES ISLAND MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 852.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 9,429.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 1,803.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	CHICORA ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,469.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	LAMBS ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,518.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	LADSON ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,911.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	PINEHURST ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,892.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 4,062.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ARTS ELEM	- OTHER SRVS	2023A	2/29/2024	$ 15,420.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,164.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	W B GOODWIN ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,061.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,193.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	HUNLEY PARK ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,356.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,578.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 3,177.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 1,071.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	FAM CTR	- OTHER SRVS	2023A	2/29/2024	$ 2,685.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	PEPPERHILL ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,208.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ACD@BRENTWOOD	- OTHER SRVS	2023A	2/29/2024	$ 4,014.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 3,615.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MORNINGSIDE MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 1,968.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MILITARY MAGNET ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 4,335.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 3,033.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	THE ARTS	- OTHER SRVS	2023A	2/29/2024	$ 21,782.50
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	TECHNOLOGY	- OTHER SRVS	2023A	2/29/2024	$ 3,648.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	NORTH CHARLESTON HIGH	- OTHER SRVS	2023A	2/29/2024	$ 18,127.50
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	R B STALL HIGH	- OTHER SRVS	2023A	2/29/2024	$ 16,068.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	COOPER RIVER CAS	- OTHER SRVS	2023A	2/29/2024	$ 8,211.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	DANIEL JENKINS ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 1,230.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	LIBERTY HILL ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 759.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BURNS	- OTHER SRVS	2023A	2/29/2024	$ 4,455.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	DISTRICT 4 STADIUM	- OTHER SRVS	2023A	2/29/2024	$ 2,190.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,862.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ST ANDREWS ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 9,363.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	STONO PARK ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 6,156.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	OAKLAND ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 3,021.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,496.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SPRINGFIELD ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 6,453.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SCHL CHAS	- OTHER SRVS	2023A	2/29/2024	$ 7,476.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	DRAYTON HALL ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 8,550.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	8TH)	- OTHER SRVS	2023A	2/29/2024	$ 2,643.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	2023A	2/29/2024	$ 15,000.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ST ANDREWS MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 2,328.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 14,106.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	WEST ASHLEY CAS	- OTHER SRVS	2023A	2/29/2024	$ 8,178.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SCHOOL	- OTHER SRVS	2023A	2/29/2024	$ 6,797.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MEMMINGER ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,463.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	JAMES SIMONS ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,430.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 5,919.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 4,110.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 4,149.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 2,337.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BURKE HIGH	- OTHER SRVS	2023A	2/29/2024	$ 14,922.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 774.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	E B ELLINGTON ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,256.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 1,230.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	BAPTIST HILL HIGH	- OTHER SRVS	2023A	2/29/2024	$ 7,623.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ANGEL OAK ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 3,258.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	MT ZION ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 2,157.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 3,669.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	HAUT GAP MIDDLE	- OTHER SRVS	2023A	2/29/2024	$ 3,417.00
CONTROL MANAGEMENT INC	MAINTENANCE CONTRACT	ST JOHN'S HIGH	- OTHER SRVS	2023A	2/29/2024	$ 9,090.00
CONTROL MANAGEMENT INC	DIEMENS DDC	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 17,685.00
CONTROL MANAGEMENT INC	DIEMENS DDC	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 30,575.00
CONTROL MANAGEMENT INC	CONTROLS	MT ZION ELEMENTARY	- RPRS/MAINT	2023A	2/15/2024	$ 1,991.90
CONVERGEONE, INC.	VOIP CONTACT CENTER 2/14/	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,941.84
CONVERGEONE, INC.	PO 2304784 REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/1/2024	$ 5,004.88
CONVERGEONE, INC.	12/31/23	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 3,542.73
CONVERGEONE, INC.	12/31/23	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,703.90
CONVERGEONE, INC.	12/31/23	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 647.19
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 528.99
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 709.32
CONVERGEONE, INC.	12/31/23	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 909.09
CONVERGEONE, INC.	12/31/23	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,299.06
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 899.34
CONVERGEONE, INC.	12/31/23	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 868.41
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 851.40
CONVERGEONE, INC.	12/31/23	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 821.82
CONVERGEONE, INC.	12/31/23	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,086.51
CONVERGEONE, INC.	12/31/23	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 561.48
CONVERGEONE, INC.	12/31/23	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,477.35
CONVERGEONE, INC.	12/31/23	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,202.13
CONVERGEONE, INC.	12/31/23	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 982.41
CONVERGEONE, INC.	12/31/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,564.14
CONVERGEONE, INC.	12/31/23	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,951.82
CONVERGEONE, INC.	12/31/23	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 873.96
CONVERGEONE, INC.	12/31/23	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 827.82
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 520.59
CONVERGEONE, INC.	12/31/23	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 732.39
CONVERGEONE, INC.	12/31/23	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,154.13
CONVERGEONE, INC.	12/31/23	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 461.37
CONVERGEONE, INC.	12/31/23	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 328.47
CONVERGEONE, INC.	12/31/23	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 755.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	12/31/23	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 780.09
CONVERGEONE, INC.	12/31/23	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 735.00
CONVERGEONE, INC.	12/31/23	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 967.80
CONVERGEONE, INC.	12/31/23	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 943.11
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 630.45
CONVERGEONE, INC.	12/31/23	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 843.81
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 718.74
CONVERGEONE, INC.	12/31/23	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 773.28
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 583.47
CONVERGEONE, INC.	12/31/23	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 681.03
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 981.96
CONVERGEONE, INC.	12/31/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 595.56
CONVERGEONE, INC.	12/31/23	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 442.23
CONVERGEONE, INC.	12/31/23	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 862.14
CONVERGEONE, INC.	12/31/23	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 593.43
CONVERGEONE, INC.	12/31/23	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,095.69
CONVERGEONE, INC.	12/31/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,104.57
CONVERGEONE, INC.	12/31/23	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 736.56
CONVERGEONE, INC.	12/31/23	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,016.55
CONVERGEONE, INC.	12/31/23	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 797.37
CONVERGEONE, INC.	12/31/23	THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,042.64
CONVERGEONE, INC.	12/31/23	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 240.63
CONVERGEONE, INC.	12/31/23	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,170.63
CONVERGEONE, INC.	12/31/23	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,405.23
CONVERGEONE, INC.	12/31/23	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 737.91
CONVERGEONE, INC.	12/31/23	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 525.87
CONVERGEONE, INC.	12/31/23	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 573.06
CONVERGEONE, INC.	12/31/23	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 80.22
CONVERGEONE, INC.	12/31/23	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 950.46
CONVERGEONE, INC.	12/31/23	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 684.39
CONVERGEONE, INC.	12/31/23	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 800.28
CONVERGEONE, INC.	12/31/23	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 888.09
CONVERGEONE, INC.	12/31/23	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 789.00
CONVERGEONE, INC.	12/31/23	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 418.35
CONVERGEONE, INC.	12/31/23	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 861.87
CONVERGEONE, INC.	12/31/23	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,079.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	12/31/23	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,185.12
CONVERGEONE, INC.	12/31/23	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 994.32
CONVERGEONE, INC.	12/31/23	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,901.03
CONVERGEONE, INC.	12/31/23	WA HEAD START	- TELEPHONE	COLLABORATION	2/1/2024	$ 112.71
CONVERGEONE, INC.	12/31/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 681.81
CONVERGEONE, INC.	12/31/23	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 672.63
CONVERGEONE, INC.	12/31/23	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 562.56
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 773.55
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 536.55
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 954.45
CONVERGEONE, INC.	12/31/23	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,072.16
CONVERGEONE, INC.	12/31/23	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 40.11
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 368.58
CONVERGEONE, INC.	12/31/23	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 599.19
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 598.98
CONVERGEONE, INC.	12/31/23	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,022.79
CONVERGEONE, INC.	12/31/23	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 839.82
CONVERGEONE, INC.	12/31/23	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 418.35
CONVERGEONE, INC.	12/31/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 389.25
CONVERGEONE, INC.	12/31/23	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 736.86
CONVERGEONE, INC.	12/31/23	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 654.84
CONVERGEONE, INC.	09/30/23	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 3,542.73
CONVERGEONE, INC.	09/30/23	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,703.90
CONVERGEONE, INC.	09/30/23	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 647.19
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 528.99
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 709.32
CONVERGEONE, INC.	09/30/23	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 909.09
CONVERGEONE, INC.	09/30/23	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,299.06
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 899.34
CONVERGEONE, INC.	09/30/23	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 868.41
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 851.40
CONVERGEONE, INC.	09/30/23	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 821.82
CONVERGEONE, INC.	09/30/23	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,086.51
CONVERGEONE, INC.	09/30/23	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 561.48
CONVERGEONE, INC.	09/30/23	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,477.35
CONVERGEONE, INC.	09/30/23	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,202.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	09/30/23	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 982.41
CONVERGEONE, INC.	09/30/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,564.14
CONVERGEONE, INC.	09/30/23	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,951.82
CONVERGEONE, INC.	09/30/23	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 873.96
CONVERGEONE, INC.	09/30/23	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 827.82
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 520.59
CONVERGEONE, INC.	09/30/23	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 732.39
CONVERGEONE, INC.	09/30/23	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,154.13
CONVERGEONE, INC.	09/30/23	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 461.37
CONVERGEONE, INC.	09/30/23	OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 328.47
CONVERGEONE, INC.	09/30/23	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 755.19
CONVERGEONE, INC.	09/30/23	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 780.09
CONVERGEONE, INC.	09/30/23	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 735.00
CONVERGEONE, INC.	09/30/23	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 967.80
CONVERGEONE, INC.	09/30/23	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 943.11
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 630.45
CONVERGEONE, INC.	09/30/23	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 843.81
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 718.74
CONVERGEONE, INC.	09/30/23	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 773.28
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 583.47
CONVERGEONE, INC.	09/30/23	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 681.03
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 981.96
CONVERGEONE, INC.	09/30/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 595.56
CONVERGEONE, INC.	09/30/23	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 442.23
CONVERGEONE, INC.	09/30/23	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 862.14
CONVERGEONE, INC.	09/30/23	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 593.43
CONVERGEONE, INC.	09/30/23	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,095.69
CONVERGEONE, INC.	09/30/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,104.57
CONVERGEONE, INC.	09/30/23	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 736.56
CONVERGEONE, INC.	09/30/23	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,016.55
CONVERGEONE, INC.	09/30/23	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 797.37
CONVERGEONE, INC.	09/30/23	THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,042.64
CONVERGEONE, INC.	09/30/23	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 240.63
CONVERGEONE, INC.	09/30/23	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,170.63
CONVERGEONE, INC.	09/30/23	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,405.23
CONVERGEONE, INC.	09/30/23	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 737.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	09/30/23	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 525.87
CONVERGEONE, INC.	09/30/23	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 573.06
CONVERGEONE, INC.	09/30/23	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 80.22
CONVERGEONE, INC.	09/30/23	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 950.46
CONVERGEONE, INC.	09/30/23	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 684.39
CONVERGEONE, INC.	09/30/23	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 800.28
CONVERGEONE, INC.	09/30/23	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 888.09
CONVERGEONE, INC.	09/30/23	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 789.00
CONVERGEONE, INC.	09/30/23	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 418.35
CONVERGEONE, INC.	09/30/23	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 861.87
CONVERGEONE, INC.	09/30/23	8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,079.97
CONVERGEONE, INC.	09/30/23	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,185.12
CONVERGEONE, INC.	09/30/23	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 994.32
CONVERGEONE, INC.	09/30/23	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,901.03
CONVERGEONE, INC.	09/30/23	WA HEAD START	- TELEPHONE	COLLABORATION	2/1/2024	$ 112.71
CONVERGEONE, INC.	09/30/23	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 681.81
CONVERGEONE, INC.	09/30/23	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 672.63
CONVERGEONE, INC.	09/30/23	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 562.56
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 773.55
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 536.55
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 954.45
CONVERGEONE, INC.	09/30/23	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 2,072.16
CONVERGEONE, INC.	09/30/23	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 40.11
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 368.58
CONVERGEONE, INC.	09/30/23	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 599.19
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 598.98
CONVERGEONE, INC.	09/30/23	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 1,022.79
CONVERGEONE, INC.	09/30/23	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 839.82
CONVERGEONE, INC.	09/30/23	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 418.35
CONVERGEONE, INC.	09/30/23	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 389.25
CONVERGEONE, INC.	09/30/23	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 736.86
CONVERGEONE, INC.	09/30/23	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 654.84
CONVERGEONE, INC.	STOCK 685 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 20,314.89
CONVERGEONE, INC.	AGENT OVERAGE	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/1/2024	$ 352.15
CONVERGEONE, INC.	YEAR 4 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	2023A	2/29/2024	$ 52,380.00
CONVERSE COLLEGE	CONVERSE UNIVERSITY	DEVELOPMENT	- INSTR PROG	QUALITY	2/29/2024	$ 5,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COREY ALSTON	LAING MS SPEAKER	LAING MIDDLE	- OTHER SRVS	SCHOOLS	2/15/2024	$ 400.00
Corrine Enright	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 746.20
COULTER VENTURES LLC	QUOTE 155521 - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 4,637.95
LLC	COURAGEOUS CONVERSATION PD	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	2/15/2024	$ 9,250.00
LLC	COURAGEOUS CONVERSATION PD	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 1,500.00
COURTNEY TREVINO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 150.00
CR HIPP CONSTRUCTION	WATER CLOSETS	LADSON ELEMENTARY	- OTHER SRVS	2023A	2/29/2024	$ 985.00
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	2/16/2024	$ 191.74
CRICK SOFTWARE INC	STUDENT SUPPORT LICENSE	DEPARTMENT	- SOFTWARE	204 - IDEA CARRYOVER	2/15/2024	$ 3,000.00
CRISIS PREVENTION INSTITUTE	(Kevin Keith)	DEPARTMENT	- INSTR PROG	203 - IDEA	2/8/2024	$ 1,849.00
ENGINEERING LLC	consult& CA	PEPPERHILL ELEMENTARY	- ARCH & ENG	EXTENSION 2	2/22/2024	$ 1,100.00
ENGINEERING LLC	SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 2,250.00
ENGINEERING LLC	REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	EXTENSION 2	2/29/2024	$ 2,250.00
CROPPER GIS LLC	CROPPER GIS --7/1/23-6/30/24	PLANNING AND REAL ESTATE	- SOFTWARE	2023A	2/15/2024	$ 1,400.00
CROPPER GIS LLC	ATTEND	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	2/15/2024	$ 11,100.00
LLC	THINKLAW CURRICULUM PORTAL	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 7,500.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	RESEARCH	2/15/2024	$ 17,318.88
GROUP, INC.	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 37,960.00
GROUP, INC.	PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 308,496.00
GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	2023A	2/1/2024	$ 5,128.00
GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	2023A	2/1/2024	$ 28,868.00
GROUP, INC.	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	2023A	2/22/2024	$ 36,519.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	2/8/2024	$ 1,341.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	2/8/2024	$ 7,395.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	2/8/2024	$ 19,829.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	2/8/2024	$ 24,200.00
GROUP, INC.	THE	FACILITY MAINTENANCE	- MGMT SVS	EXTENSION	2/8/2024	$ 26,479.00
GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	SCHOOL	- MGMT SVS	218 - ESSER III	2/22/2024	$ 14,290.91
GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	2/22/2024	$ 20,366.48
GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	ELEMENTARY	- MGMT SVS	218 - ESSER III	2/22/2024	$ 2,338.51
GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	2/22/2024	$ 8,202.17
GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	ELEMENTARY	- MGMT SVS	218 - ESSER III	2/22/2024	$ 847.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CURRICULUM ASSOCIATES LLC	Suppies	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/22/2024	$ 6,575.61
CUSTOM EYES VISION CARE	02/21/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 140.00
CUSTOM EYES VISION CARE	02/17/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 140.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 107.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 261.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 259.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 246.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 289.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 123.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 123.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 121.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 288.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 290.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 369.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 274.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 427.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 307.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 427.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 168.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 228.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 661.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 400.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 427.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 446.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 492.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 523.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 538.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 549.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 534.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 564.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 564.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 338.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 473.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 492.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 569.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 630.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 397.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 488.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 230.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 246.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 198.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 274.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 229.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 274.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 400.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 396.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 396.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 353.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 369.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 304.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 304.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 320.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 446.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 554.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 646.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 641.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 364.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 369.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 243.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 366.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 305.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 338.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 431.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 368.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 414.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 384.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 411.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 456.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 471.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 517.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 291.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 337.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 521.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 337.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 275.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 368.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 398.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 306.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 334.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 364.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 395.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 338.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 230.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 338.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 305.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 303.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 517.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 427.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 169.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 107.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 259.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 137.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 167.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 200.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 292.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 399.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 274.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 307.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 274.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 335.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 261.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 230.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 167.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 230.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 259.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 290.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 273.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 415.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 274.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 305.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 107.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 231.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 261.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 259.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 338.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 261.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 308.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 152.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 320.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 492.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 396.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 461.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 396.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 457.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 353.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 289.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 304.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 107.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 138.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.96

Vendor Name	Line Item Description	Department	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	2/8/2024	$ 200.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 215.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 167.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 198.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 307.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 400.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 338.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 369.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 351.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 366.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 276.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 213.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 230.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 182.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 212.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 307.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 322.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 274.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 228.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 290.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 200.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 153.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 167.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 169.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 215.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 304.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 335.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 184.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 199.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 384.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 554.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 381.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 503.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 534.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 307.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 107.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 152.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 183.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE- PAID INV# 21619840 W/THIS # IN ERROR	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 152.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 122.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 261.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 184.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 169.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 200.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 152.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 183.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 230.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 261.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 228.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 121.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 123.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 152.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 288.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 369.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 427.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 369.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 399.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 198.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 456.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 244.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 259.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 231.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 154.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 184.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 261.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 400.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 569.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 615.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 620.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 610.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 230.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 400.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 350.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 641.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 368.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 369.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 492.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 369.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 427.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 306.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	602 - FARM TO SCHOOL GRANT	2/8/2024	$ 2,901.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 338.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 305.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 400.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 427.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 198.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 261.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 231.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 229.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 200.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 259.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 307.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 338.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 261.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 323.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 183.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 121.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 258.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 288.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 323.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 323.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 379.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 320.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 461.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 492.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 215.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 121.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 137.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 215.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 246.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 152.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 276.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 369.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 137.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 167.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 107.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 152.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 307.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 333.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 123.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 138.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 199.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 106.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 137.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 384.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 123.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 369.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 107.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	MILEAGE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 123.13
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 350.00
DISTRICT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 100.00
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/23/2024	$ 1,092.00
DATA NETWORK SOLUTIONS	2/3/24-11/30/24	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	2/15/2024	$ 40,273.12
DCG SOLUTIONS LLC	JANE EDWARDS RESTROOM RENO CONSTRUCTION SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 27,791.71
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/8/2024	$ 270.00
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/8/2024	$ 1,175.28
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/8/2024	$ 1,267.38
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/8/2024	$ 2,389.66
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 1,637.26
DEBORAH LOYAL	DEVICE CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/29/2024	$ 1,729.30
SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 300.00
SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 300.00
DELHMAN DRAYTON	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	2/16/2024	$ 28.77
DELHMAN DRAYTON	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	2/16/2024	$ 260.00
CORPORATION	CROMEBOOK CHARGERS	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	202 - TITLE I (84.010)	2/8/2024	$ 6,376.50
CORPORATION	DELL BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 124.21
CORPORATION	EQUOTE 3000171858366 - HOLMES	WEST ASHLEY CAS	- TECH SUPPL	100 - GENERAL OPERATING	2/22/2024	$ 348.58
CORPORATION	STOCK DOCKING STATIONS (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/29/2024	$ 9,646.50
TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 587.28
TREASURY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 599.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEREK S SMALLS	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 200.00
ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,224.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 159.38
DICK BLICK ART MATERIAL	ART SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	2/8/2024	$ 130.84
DICK BLICK ART MATERIAL	ART SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	844 - MISC DONATIONS	2/8/2024	$ 2,522.30
DIGITAL THEATRE US LLC	ROUND THEATRE RESOURCE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	100 - GENERAL OPERATING	2/1/2024	$ 33,314.00
DIONTE J MCFARLAND	BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 160.00
DIONTE J MCFARLAND	BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 180.00
DIONTE J MCFARLAND	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
DIONTE J MCFARLAND	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 204.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 172.93
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 50,435.10
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/28/2024	$ 27,395.25
KSC, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/12/2024	$ 3,808.80
CAROLINA INC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/15/2024	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-3866-2613 FEB 24	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 37,000.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 914.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 1,336.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 15,753.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	GOV JAMES B EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 7,451.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 1,444.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 8,191.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 260.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 6,786.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 4,909.82
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 9,517.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 6,196.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 5,525.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 6,953.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 12,237.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 23,758.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 7,122.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 16,660.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 5,689.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 145.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 8,104.48
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 4,961.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 6,822.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 8,894.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 9,140.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 7,341.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 32,240.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	2/8/2024	$ 1,736.92
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 6,022.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 5,357.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 9,571.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 DEC FY24	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/8/2024	$ 10,809.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 953.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 1,336.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 17,611.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	GOV JAMES B EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 10,210.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 1,816.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 10,951.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 260.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 8,221.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 11,819.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 7,989.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 7,599.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 10,498.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 23,543.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 11,229.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 21,372.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 8,434.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 236.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 9,733.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 6,766.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 9,870.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 12,075.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 9,639.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 12,852.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 13,648.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 3,777.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 10,680.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 41,319.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	2/29/2024	$ 1,462.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 7,868.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 7,008.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 11,671.43
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 JAN FY24	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/29/2024	$ 13,026.48
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 14,995.06
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 9,820.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 8,264.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 395.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 11,945.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 74.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 572.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 34,941.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 695.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 156.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 797.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 62.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 9,130.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 7,905.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 1,000.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 61.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 7,388.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 393.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 49,422.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 370.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 22,775.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 13,813.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 35.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 2,256.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 6,109.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 90.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 7,904.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 4,625.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 11,077.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 11,195.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 61.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 5,165.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 3,591.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 5,139.24
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 15,196.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 287.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 233.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC 2023	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/15/2024	$ 392.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 395.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 444.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 6,016.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 13,911.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 1,302.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 8,416.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 12,370.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 749.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 10,378.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 19,031.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 56,857.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 6,546.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 9,588.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 5,809.43
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 12,743.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 3,983.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 19,974.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 4,063.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 13,902.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 7,524.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 7,657.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 8,061.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 7,943.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 17,098.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 7,036.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 65,936.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 33.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 2,908.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 4,621.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 27,078.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 3,233.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	2/22/2024	$ 5,405.90
CAROLINA INC	1-201-3268-1526	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/15/2024	$ 500.00
CAROLINA INC	1-2101-3431-4780	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
CAROLINA INC	1-2101-3606-0984	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/29/2024	$ 500.00
CAROLINA INC	5-2101-3668-9885	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
CAROLINA INC	LIGHTING	HIGH	- IMPROV OTH	EXTENSION	2/22/2024	$ 509.00
CAROLINA INC	ACCT: 7-2101-1819-3931	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/22/2024	$ 500.00
DONTAVIS JONES	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
DONTAVIS JONES	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 160.00
DONTAVIS JONES	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
DONTAVIS JONES	SECURITY ZUCKER MS BASKETBALL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
DONTAVIS JONES	SECURITY ZUCKER MS BASKETBALL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
PC	02/01/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/8/2024	$ 350.00
PC	01/31/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/8/2024	$ 328.00
PC	DENTAL EXAM: GOODWIN E/S2/7/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 340.80
PC	02/15/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 275.90
PC	MIDDLE 01/30/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 269.59
PC	MIDDLE 02/14/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 342.46
PC	01/23/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 312.50
PC	DENTAL EXAM: STALL H/S 02/12/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 350.00
PC	01/23/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 350.00
CONSTRUCTION	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	PROJECTS	2/29/2024	$ 1,276.21
CONSTRUCTION	MIL MAG - SECURITY VESTIBULE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	PROJECTS	2/29/2024	$ 5,681.29
CONSTRUCTION	APPEARANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 15,358.89
DUNCAN-PARNELL INC	AC CORCORAN PRINTING	ELEMENTARY	- OTH CAPITA	BAN2022A	2/29/2024	$ 740.00
DUNCAN-PARNELL INC	AC CORCORAN PRINTING	ELEMENTARY	- OTH CAPITA	BAN2022A	2/29/2024	$ 791.80
DUNCAN-PARNELL INC	AC CORCORAN PRINTING	ELEMENTARY	- OTH CAPITA	BAN2022A	2/29/2024	$ 1,118.34
DUNCAN-PARNELL INC	AC CORCORAN PRINTING	ELEMENTARY	- OTH CAPITA	BAN2022A	2/29/2024	$ 1,858.34
DUNCAN-PARNELL INC	Elem.	LADSON ELEMENTARY	- OTH CAPITA	EXTENSION 2	2/29/2024	$ 103.84
DUNCAN-PARNELL INC	PRINTING SERVICES	ST JOHN'S HIGH	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 575.17
DUNCAN-PARNELL INC	PRINTING SERVICES	ST JOHN'S HIGH	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 593.65
DUNCAN-PARNELL INC	SERVICES	ST JOHN'S HIGH	- OTHER SRVS	EXTENSION 2	2/22/2024	$ 435.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
E3 DIAGNOSTICS	CALIBRATION	DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 1,305.00
EADIE'S INDUSTRIAL INC	CLEANING	MT PLEASANT ACADEMY	- OTHER SRVS	2023A	2/29/2024	$ 16,485.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FUND 203 IDEA	E COOPER MONTESSORI CHARTER ES	- TRANSIT	203 - IDEA	2/15/2024	$ 100,017.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 23,545.43
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 401,458.80
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/2/2024	$ 345.00
ECS SOUTHEAST LLP	SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	EXTENSION	2/22/2024	$ 1,750.00
ECS SOUTHEAST LLP	SPEC INSPECTIONS	CAROLINA PARK ES	- OTHER CONS	EXTENSION	2/22/2024	$ 6,287.50
ECS SOUTHEAST LLP	TRAILER PCKG PHASE 1	LADSON ELEMENTARY	- OTHER CONS	EXTENSION 2	2/22/2024	$ 4,827.50
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEMENTARY	- OTHER CONS	EXTENSION 2	2/22/2024	$ 1,500.00
ECS SOUTHEAST LLP	RENO	MT ZION ELEMENTARY	- PRO/TECH S	2023A	2/15/2024	$ 782.50
ED RUSH CONSULTING AND DEVELOPMENT GROUP LLC	FM - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	2/29/2024	$ 36,997.38
EDMENTUM, INC.	Edmentum	MORNINGSIDE MIDDLE	- SOFTWARE	202 - TITLE I (84.010)	2/15/2024	$ 22,582.52
EDMENTUM, INC.	RESEARCH AND SUBSCRIPTION	MORNINGSIDE MIDDLE	- SOFTWARE	202 - TITLE I (84.010)	2/29/2024	$ 1,691.69
EDMOND ROBINSON JR	Program	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	2/22/2024	$ 375.00
SYSTEMS INC	POS SOFTWARE YEAR TWO	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	2/22/2024	$ 103,894.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 3,000.00
EDWINA G PETERSON	1/3, 1/4, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 120.00
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	2/8/2024	$ 107,700.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 150.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 195.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 240.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 310.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 480.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 670.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 930.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 980.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 1,010.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 1,300.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 1,345.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 1,680.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 2,060.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 2,370.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 3,030.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 6,080.00
SALES GROUP, INC.	ELECT DOOR SECURITY	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 6,250.00
ELIZABETH GUTHRIDGE	NOVEMBER	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 3,910.00
ELIZABETH GUTHRIDGE	PARLIAMENTARY SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,050.00
ELIZABETH STRINGER FISCHER	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/15/2024	$ 700.00
EMILY RATHBURN	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	2/8/2024	$ 144.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	2/8/2024	$ 169.11
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/22/2024	$ 129.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 138.02
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 177.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 107.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 115.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 128.77
EMPLOYEE REIMBURSEMENT	FOOD	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	2/29/2024	$ 152.18
EMPLOYEE REIMBURSEMENT	SNACKS/DRINKS FOR PROGRAM	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	2/1/2024	$ 157.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 222.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/8/2024	$ 165.23
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 170.85
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	W B GOODWIN ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 152.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 327.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/16/2024	$ 118.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 106.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/29/2024	$ 132.66
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/29/2024	$ 264.32

EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	2/15/2024	$ 159.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/6/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 232.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 117.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 145.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/5/2024	$ 105.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/19/2024	$ 205.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 119.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	SCHOOLS	2/16/2024	$ 128.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 287.43
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/15/2024	$ 305.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 295.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	2/15/2024	$ 101.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 2,447.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 291.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 133.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 400.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 125.22
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 140.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 217.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 106.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 182.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/13/2024	$ 307.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 104.92
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 272.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 106.46
EMPLOYEE REIMBURSEMENT	LEADERSHIP	W B GOODWIN ELEMENTARY	- OUT STATE	218 - ESSER III	2/22/2024	$ 152.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 182.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 732.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 2,580.10
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 288.73
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 131.66
EMPLOYEE REIMBURSEMENT	SDE ADULT ED SPEC ED	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	2/8/2024	$ 146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/15/2024	$ 40.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/15/2024	$ 40.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/15/2024	$ 65.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 277.78
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 105.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 173.03
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 157.68
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 219.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 173.54
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 328.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 114.30
EMPLOYEE REIMBURSEMENT	RON CLARK ACAD	LAMBS ELEMENTARY	- OUT STATE	218 - ESSER III	2/8/2024	$ 442.94
EMPLOYEE REIMBURSEMENT	SC INTERAGENCY TRANSITION CONF	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 221.76
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 179.73
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 156.11
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 116.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 118.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 150.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	2/15/2024	$ 156.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 231.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 177.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 204.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 216.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	2/9/2024	$ 226.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	201 - TITLE I (84.010)	2/8/2024	$ 150.72
EMPLOYEE REIMBURSEMENT	FOOD FOR STAFF MEETING	SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/1/2024	$ 165.88
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 353.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/15/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/20/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 214.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 160.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 70.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 70.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	2/15/2024	$ 170.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 558.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/15/2024	$ 202.08
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 161.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 189.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 110.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 102.25
3/11/2024 12:40:43 PM						
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 140.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 222.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB FETC CONF	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,363.88
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/8/2024	$ 200.20
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 163.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 235.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 122.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 178.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 133.39
EMPLOYEE REIMBURSEMENT	APPRECIATION LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/15/2024	$ 237.88
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 383.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 336.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/23/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PD RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	218 - ESSER III	2/8/2024	$ 438.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	2/8/2024	$ 143.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	2/29/2024	$ 107.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 179.41
EMPLOYEE REIMBURSEMENT	PALMETTO STATE COUNSELORS MTG	CAREER & TECHNOLOGY EDUCATION	- IN STATE	844 - MISC DONATIONS	2/8/2024	$ 205.36
EMPLOYEE REIMBURSEMENT	SCASA FINANCE ROUNDTABLE	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 125.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 108.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 180.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 16.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 29.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 171.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ARTS ELEM	- PUPIL ACT	SCHOOLS	2/5/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LAMBS ELEMENTARY	- OUT STATE	218 - ESSER III	2/22/2024	$ 441.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 104.64
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 150.28
3/11/2024 12:40:43 PM	REIMB SNACKS & SUPPLIES FOR					
EMPLOYEE REIMBURSEMENT	LEAD MTG	CHIEF OF SCHOOLS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 23.88
EMPLOYEE REIMBURSEMENT	LEAD MTG	CHIEF OF SCHOOLS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/22/2024	$ 180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 129.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/8/2024	$ 583.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 110.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 185.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	2/22/2024	$ 315.80
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,024.25
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 262.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 329.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 270.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 306.73
EMPLOYEE REIMBURSEMENT	REIMB BEHAVIORAL THREAT TRAINING	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 385.50
EMPLOYEE REIMBURSEMENT	PD	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	2/8/2024	$ 116.38
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	2/15/2024	$ 104.67
EMPLOYEE REIMBURSEMENT	SETESOL CON	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 236.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 109.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 160.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 303.40
EMPLOYEE REIMBURSEMENT	NASN DUES	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	2/15/2024	$ 116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 215.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 143.13
EMPLOYEE REIMBURSEMENT	SCASA TECH LEADERS	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 115.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 123.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 60.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 67.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 82.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 124.55
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	2/15/2024	$ 770.97
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 447.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 260.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 152.89
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 138.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 262.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 205.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 151.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 100.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 121.40
EMPLOYEE REIMBURSEMENT	REIMB SMORE EDUC PROG	FAM CTR	- TECH P SVS	201 - TITLE I (84.010)	2/15/2024	$ 179.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/29/2024	$ 120.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ARTS ELEM	- PUPIL ACT	SCHOOLS	2/5/2024	$ 153.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 199.00
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	EDUCATION	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 1,164.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 52.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 155.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/29/2024	$ 565.30
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/15/2024	$ 110.01
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/8/2024	$ 203.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 226.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 579.51
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 226.39
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 182.96
EMPLOYEE REIMBURSEMENT	REIMB TOY AND PBIS AWARDS	TURNING POINT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/29/2024	$ 125.71
EMPLOYEE REIMBURSEMENT	REIMB TOY AND PBIS AWARDS	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/29/2024	$ 17.49
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/15/2024	$ 166.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 152.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 366.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 419.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB SCSHA CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	2/22/2024	$ 330.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 197.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 115.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 319.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 301.56
EMPLOYEE REIMBURSEMENT	SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 213.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/29/2024	$ 142.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 252.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 228.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 121.81
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 383.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	2/8/2024	$ 311.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 212.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 135.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 202.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 234.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 758.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 131.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 317.02
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	EDUCATION	- OUT STATE	100 - GENERAL OPERATING	2/22/2024	$ 133.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 330.24
EMPLOYEE REIMBURSEMENT	REIMB BOOKS	SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	2/29/2024	$ 104.95
EMPLOYEE REIMBURSEMENT	REIMB ASHEVILLE BB GAMES	WANDO HIGH SCHOOL	- OUT STATE	SCHOOLS	2/22/2024	$ 249.81
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 156.65
EMPLOYEE REIMBURSEMENT	REIMB LEADERSHIP CONF	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	2/22/2024	$ 179.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 151.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/1/2024	$ 100.54
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 102.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 133.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 184.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 276.78
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	2/22/2024	$ 128.19
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	2/22/2024	$ 108.14
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 110.55
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 223.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 143.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 196.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 464.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 108.95
EMPLOYEE REIMBURSEMENT	GA	INTERNAL CONSULTING	- OUT STATE	RESEARCH	2/15/2024	$ 362.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 136.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 107.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 143.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/2/2024	$ 149.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 192.40
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	2/1/2024	$ 153.70
EMPLOYEE REIMBURSEMENT	FOOTBALL ALL STATE COMM MTG	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/8/2024	$ 178.16
EMPLOYEE REIMBURSEMENT	SCFCA RECRUITING FAIR	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/8/2024	$ 373.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE COMMUNITY ED	- IN STATE	855 - EXPANDED LEARNING	2/8/2024	$ 202.63
EMPLOYEE REIMBURSEMENT	REIMB ROBOTICS COMP	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	2/22/2024	$ 289.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB ROBOTICS COMP	WEST ASHLEY CAS	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/22/2024	$ 123.17
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAROLINA PARK ES	- OUT STATE	218 - ESSER III	2/15/2024	$ 297.06
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	L	- OUT STATE	COLLABORATION	2/1/2024	$ 116.70
EMPLOYEE REIMBURSEMENT	FIELD TRIP ACDA HONOR CHOIR	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 192.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 138.86
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LAMBS ELEMENTARY	- OUT STATE	218 - ESSER III	2/22/2024	$ 465.14
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	COMM	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 109.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 254.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 113.27
EMPLOYEE REIMBURSEMENT	WELLNESS ROOM DECOR	WEST ASHLEY CAS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/1/2024	$ 223.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 147.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 1,086.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/8/2024	$ 204.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 218.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/28/2024	$ 243.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 381.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHOOL	- IN STATE	855 - EXPANDED LEARNING	2/15/2024	$ 108.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/29/2024	$ 121.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 240.30
EMPLOYEE REIMBURSEMENT	WANDO BOYS BB IN NC	WANDO HIGH SCHOOL	- OUT STATE	SCHOOLS	2/8/2024	$ 554.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	2/1/2024	$ 102.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/29/2024	$ 106.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 180.00
EMPLOYEE REIMBURSEMENT	WILMINGTON, NC	SCHOOL	- OUT STATE	SCHOOLS	2/15/2024	$ 221.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 343.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 215.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 104.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/23/2024	$ 116.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 315.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 493.16
EMPLOYEE REIMBURSEMENT	EARLY CHILDHOOD ROUNDTABLE MEETING	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 142.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,656.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 184.45
EMPLOYEE REIMBURSEMENT	ASSESSMENTS TRAINING	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/22/2024	$ 119.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 104.72
EMPLOYEE REIMBURSEMENT	TEXAS BORDER	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	2/22/2024	$ 550.68
EMPLOYEE REIMBURSEMENT	REIMB SCCTE CONF	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 534.04
EMPLOYEE REIMBURSEMENT	LOWES TREE AND BAG	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 145.93
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/29/2024	$ 405.48
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR LUNCHEON	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 175.71
EMPLOYEE REIMBURSEMENT	LUNCHEON	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	2/1/2024	$ 145.43
EMPLOYEE REIMBURSEMENT	REIMB SETESOL CONF	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	2/22/2024	$ 184.60
EMPLOYEE REIMBURSEMENT	REIMB EDUC CAREER FAIR WINTHROP UNIV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/22/2024	$ 299.38
EMPLOYEE REIMBURSEMENT	REIMB RECRUITMENT SCSHA CONV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/15/2024	$ 308.70
EMPLOYEE REIMBURSEMENT	REIMB RECRUITMENT UGA	HUMAN RESOURCES	- OUT STATE	QUALITY	2/15/2024	$ 398.98
EMPLOYEE REIMBURSEMENT	RECRUITMENT	HUMAN RESOURCES	- OUT STATE	QUALITY	2/15/2024	$ 467.85
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 471.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/15/2024	$ 103.18
EMPLOYEE REIMBURSEMENT	REIMB SCSHA CONVENTION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/22/2024	$ 311.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 116.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 178.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 178.56
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	850 - SC ARTS COMMMISSION	2/15/2024	$ 263.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 135.48
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 123.55
EMPLOYEE REIMBURSEMENT	SETTLE, WA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	2/15/2024	$ 109.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 165.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 257.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 162.35
EMPLOYEE REIMBURSEMENT	DUES	NURSE SERVICES OFFICE	- DUES/FEES	100 - GENERAL OPERATING	2/22/2024	$ 116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 140.95
EMPLOYEE REIMBURSEMENT	REIMB EIR GRANT WASH DC	INTERNAL CONSULTING	- OUT STATE	RESEARCH	2/22/2024	$ 282.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 384.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/5/2024	$ 244.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 134.13
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 134.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 116.97
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 147.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 145.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/20/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	FOOTBALL SHRINE BOWL	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/8/2024	$ 275.10
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WEST ASHLEY CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	2/15/2024	$ 713.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/8/2024	$ 183.81
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/8/2024	$ 108.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 360.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/2/2024	$ 241.85
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	2/1/2024	$ 334.68
EMPLOYEE REIMBURSEMENT	SCASA AP GOLD	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 160.80
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 123.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 251.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 105.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 148.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 489.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 276.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/15/2024	$ 111.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 137.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 274.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/26/2024	$ 886.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 142.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/14/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 184.38
EMPLOYEE REIMBURSEMENT	REIMB PRINCIPAL LEADERSHIP	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	2/22/2024	$ 100.52
EMPLOYEE REIMBURSEMENT	SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 193.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	2/15/2024	$ 168.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,417.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 136.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/26/2024	$ 154.65
EMPLOYEE REIMBURSEMENT	STRENGTH & COND SPARTANBURG	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/8/2024	$ 259.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	2/1/2024	$ 246.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 135.72
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/15/2024	$ 267.87
EMPLOYEE REIMBURSEMENT	FLORANCE, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 179.47
EMPLOYEE REIMBURSEMENT	CHRISTMAS PROJECTS/OFFICE SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 44.66
EMPLOYEE REIMBURSEMENT	CHRISTMAS PROJECTS/OFFICE SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 59.90
EMPLOYEE REIMBURSEMENT	CHRISTMAS PROJECTS/OFFICE SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 509.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 131.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 135.54
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 105.19
EMPLOYEE REIMBURSEMENT	REIMB KALEIDOSCOPE GAMING	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	2/15/2024	$ 197.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 214.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 133.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	2/13/2024	$ 452.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	MORNINGSIDE MIDDLE	- OUT STATE	218 - ESSER III	2/15/2024	$ 114.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 150.62
EMPLOYEE REIMBURSEMENT	REIMB SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/22/2024	$ 189.65
EMPLOYEE REIMBURSEMENT	SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 194.84
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 454.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/15/2024	$ 202.94
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAROLINA PARK ES	- OUT STATE	218 - ESSER III	2/15/2024	$ 140.59
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/15/2024	$ 171.19
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	2/15/2024	$ 158.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	2/22/2024	$ 281.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	2/8/2024	$ 146.20
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	2/22/2024	$ 121.83
EMPLOYEE REIMBURSEMENT	BOSTON, MA	HARBOR VIEW ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	2/15/2024	$ 103.40
EMPLOYEE REIMBURSEMENT	BOSTON, MA	HARBOR VIEW ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	2/22/2024	$ 134.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/29/2024	$ 193.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 147.07
EMPLOYEE REIMBURSEMENT	RIVERBLUFF HIGH SCHOOL	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 160.41
EMPLOYEE REIMBURSEMENT	REIMB EDUC CAREER FAIR WINTHROP UINIV	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	2/22/2024	$ 240.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/5/2024	$ 328.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/9/2024	$ 120.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	2/8/2024	$ 255.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	2/22/2024	$ 221.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/29/2024	$ 117.62
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	2/15/2024	$ 142.83
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR PRODUCTION	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 227.48
EMPLOYEE REIMBURSEMENT	SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 212.03
EMPLOYEE REIMBURSEMENT	SETESOL CONF	PINEHURST ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	2/8/2024	$ 213.05
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	850 - SC ARTS COMMMISSION	2/15/2024	$ 287.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 132.48
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	2/22/2024	$ 490.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/6/2024	$ 250.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 235.42
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 484.67
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAROLINA PARK ES	- OUT STATE	218 - ESSER III	2/15/2024	$ 330.95
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ELEMENTARY	- OUT STATE	218 - ESSER III	2/15/2024	$ 445.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	2/22/2024	$ 133.20
EMPLOYEE REIMBURSEMENT	REIMB BB GAMES IN NC	WANDO HIGH SCHOOL	- OUT STATE	SCHOOLS	2/22/2024	$ 453.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/23/2024	$ 110.08
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/15/2024	$ 99,768.83
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/1/2024	$ 103,653.79
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 400.61
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 103,570.50
EMPOWERED MINDS	YOGA PROVIDES STUDENT	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	2/15/2024	$ 1,000.00
LLC	(LITHIUM)	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/1/2024	$ 6,863.00
LLC	(LITHIUM)	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/1/2024	$ 28,758.66
LLC	ERATE SWITCH SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 5,484.00
LLC	TEMP WAPS	ELEMENTARY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 1,977.50
LLC	LAMBS TEMP MOBILE EQUIPMENT	LAMBS ELEMENTARY	- TECH EQUIP	EXTENSION 2	2/22/2024	$ 16,521.94
LLC	REPLACEMENTS (LITHIUM)	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/1/2024	$ 7,289.00
LLC	REPLACEMENTS (LITHIUM)	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/1/2024	$ 32,465.02
LLC	(LITHIUM)	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/1/2024	$ 5,325.99
LLC	(LITHIUM)	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/1/2024	$ 24,312.64
ENGAGING CREATIVE MINDS	ARTS INTEGRATION SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	2/15/2024	$ 18,750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/1/2024	$ 2,957.52
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/1/2024	$ 3,076.69
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/22/2024	$ 2,957.52
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/22/2024	$ 3,076.69
ENTERPRISE RENT A CAR	TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/29/2024	$ 2,957.52
ERIC MACK	CONSULTANT	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 5,600.00
ERIC MCCANICK	SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 280.00
ERIK JOHN VON NESSEN	NCHS VS HHS	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 200.00
ERIK JOHN VON NESSEN	NCHS VS PSHS	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 200.00
ESP ASSOCIATES, INC.	INSPECTIONS & TESTING	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,385.25
ESP ASSOCIATES, INC.	INSPECTIONS & TESTING	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	EXTENSION 2	2/29/2024	$ 1,131.25
ESSENTIAL ELEMENTS LLC	UPDATE	L	- OTHER SRVS	COLLABORATION	2/29/2024	$ 7,500.00
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 7,863.73
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 374.55
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 402.82
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 431.11
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 493.72
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 601.76
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 625.01
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 642.15
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 833.95
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 880.12
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,024.77
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 354.35
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST.)	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 601.76
EVENTWORKS LLC	AT VARIOUS SCHOOLS	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,253.52
EVENTWORKS LLC	AT VARIOUS SCHOOLS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 693.39
EVENTWORKS LLC	AT VARIOUS SCHOOLS	SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 789.23
EVENTWORKS LLC	AT VARIOUS SCHOOLS	SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,092.42
EVENTWORKS LLC	AT VARIOUS SCHOOLS	SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 2,703.27
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,072.34
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,933.68
EVENTWORKS LLC	AT VARIOUS SCHOOLS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,905.32
EVENTWORKS LLC	AT VARIOUS SCHOOLS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,485.32
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,695.37
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 752.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ARTS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 774.82
EVENTWORKS LLC	AT VARIOUS SCHOOLS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 509.83
EVENTWORKS LLC	AT VARIOUS SCHOOLS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 577.71
EVENTWORKS LLC	AT VARIOUS SCHOOLS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 560.59
EVENTWORKS LLC	AT VARIOUS SCHOOLS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,295.20
EVENTWORKS LLC	AT VARIOUS SCHOOLS	FAM CTR	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 602.96
EVENTWORKS LLC	AT VARIOUS SCHOOLS	SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,256.97
EVENTWORKS LLC	AT VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 490.85
EVENTWORKS LLC	AT VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 566.39
EVENTWORKS LLC	AT VARIOUS SCHOOLS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 805.13
EVENTWORKS LLC	AT VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,175.30
EVENTWORKS LLC	AT VARIOUS SCHOOLS	THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 664.05
EVENTWORKS LLC	AT VARIOUS SCHOOLS	THE ARTS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 781.16
EVENTWORKS LLC	AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 872.58
EVENTWORKS LLC	AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,228.95
EVENTWORKS LLC	AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,694.26
EVENTWORKS LLC	AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,290.97
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 644.60
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 728.49
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 797.11
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,145.98
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,157.09
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,736.99
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,841.01
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,989.45
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,294.54
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 729.96
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 899.10
EVENTWORKS LLC	AT VARIOUS SCHOOLS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 913.40
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 535.07
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 666.60
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 698.76
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 720.94
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 786.53
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 812.07
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 959.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 973.33
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,248.07
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,322.16
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 773.99
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,189.41
EVENTWORKS LLC	AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,197.58
EVENTWORKS LLC	AT VARIOUS SCHOOLS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 791.35
EVENTWORKS LLC	AT VARIOUS SCHOOLS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 855.17
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 517.12
EVENTWORKS LLC	AT VARIOUS SCHOOLS	8TH)	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,797.92
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 273.44
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 572.84
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 746.10
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 774.48
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 863.94
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,576.04
EVENTWORKS LLC	AT VARIOUS SCHOOLS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,164.17
EVENTWORKS LLC	AT VARIOUS SCHOOLS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,512.24
EVENTWORKS LLC	AT VARIOUS SCHOOLS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 910.65
EVENTWORKS LLC	AT VARIOUS SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 493.72
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 792.83
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 2,964.96
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 877.48
EVENTWORKS LLC	AT VARIOUS SCHOOLS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,244.55
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 346.31
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,247.98
EVENTWORKS LLC	AT VARIOUS SCHOOLS	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 1,230.74
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 958.52
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 3,000.00
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 573.01
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/8/2024	$ 1,359.34
EVENTWORKS LLC	AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 3,000.00
EXHORTATIONS, INC.	TRAINING (19)	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 4,600.00
INTERNATIONAL INC	- 5/1/23-7/31/24	FACILITY MAINTENANCE	- SOFTWARE	2023A	2/8/2024	$ 15,168.98
LLC	REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	EXTENSION 2	2/22/2024	$ 138,477.50
LLC	HURSEY ADA STAIRWELLS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 2,089.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LLC	JIES - DOCK REMOVAL	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	2023A	2/29/2024	$ 9,800.00
LLC	STALL MOBILE RENOVATION	R B STALL HIGH	- RPRS/MAINT	2023A	2/8/2024	$ 144,122.75
EXTREME EQUIPMENT SALES LLC	NORTH CHARLESTON HS - DUMBELLS	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 2,129.77
CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 4,189.41
CHARLESTON COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 4,219.41
FARRELL BROTHERS	VEHICLE ACCIDENT REPAIRS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	2/8/2024	$ 3,411.50
FARRELL BROTHERS	VEHICLE ACCIDENT REPAIRS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 5,397.03
FINALE INC	Inventory Software	SCIENCE OFFICE	- SOFTWARE	100 - GENERAL OPERATING	2/22/2024	$ 4,349.10
FIREPLACE INC	INC)-4 YEAR SUBSCRIPTION	NORTH CHARLESTON HIGH	- SOFTWARE	218 - ESSER III	2/22/2024	$ 9,432.00
FIRST STUDENT, INC.	MUSEUM 2/13/24	ANGEL OAK ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 440.60
FIRST STUDENT, INC.	THEATER 2/06/23	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 335.31
FIRST STUDENT, INC.	MUSIC HALL 2/12/24	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 396.99
FIRST STUDENT, INC.	THEATER 02/07/24	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 355.63
FIRST STUDENT, INC.	BAPTIST HILL PO FOR FIELD TRIPS	BAPTIST HILL HIGH	- CURR FLDTR	ED	2/8/2024	$ 287.04
FIRST STUDENT, INC.	BAPTIST HILL PO FOR FIELD TRIPS	BAPTIST HILL HIGH	- CURR FLDTR	ED	2/8/2024	$ 605.03
FIRST STUDENT, INC.	HALL 2/12/24	BELLE HALL ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 490.10
FIRST STUDENT, INC.	THEATER 2/6/24	BELLE HALL ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 358.96
FIRST STUDENT, INC.	THEATHER 2/9/24	BELLE HALL ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 423.16
FIRST STUDENT, INC.	BELLE HALL E/S: SOA 2/9/24	BELLE HALL ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 462.06
FIRST STUDENT, INC.	MUSEUM 01/24/24	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	SCHOOLS	2/1/2024	$ 192.52
FIRST STUDENT, INC.	MUSEUM 01/16/24	CARIO MIDDLE	- CURR FLDTR	SCHOOLS	2/1/2024	$ 729.26
FIRST STUDENT, INC.	MUSEUM 2/6/24	CARIO MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 1,047.16
FIRST STUDENT, INC.	02/01/24	CARIO MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 726.30
FIRST STUDENT, INC.	02/08/24	CARIO MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 729.36
FIRST STUDENT, INC.	AQUARIUM 01/23/24	8TH)	- CURR FLDTR	SCHOOLS	2/8/2024	$ 496.48
FIRST STUDENT, INC.	AQUARIUM 1/22/24	8TH)	- CURR FLDTR	SCHOOLS	2/8/2024	$ 1,484.66
FIRST STUDENT, INC.	AQUARIUM 01/25/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 1,138.31
FIRST STUDENT, INC.	FRIGHT NIGHT 10/05/23	CHICORA ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 507.34
FIRST STUDENT, INC.	10/03/23	CHICORA ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 164.29
FIRST STUDENT, INC.	11/27/23	CHICORA ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 356.48
FIRST STUDENT, INC.	11/06/23	CHICORA ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 603.92
FIRST STUDENT, INC.	12/07/23	CHICORA ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 443.73
FIRST STUDENT, INC.	TRIP FY23-24	CHICORA ELEMENTARY	- CURR FLDTR	NEIGHBORH	2/29/2024	$ 417.10
FIRST STUDENT, INC.	FIELD TRIP	ELEMENTARY	- CURR FLDTR	ED	2/8/2024	$ 350.66
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 175.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 228.86
FIRST STUDENT, INC.	FIELD TRIP JAMES B EDWARDS	ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 372.25
FIRST STUDENT, INC.	STUDENT	HUNLEY PARK ELEMENTARY	- CURR FLDTR	CLASSROOMS	2/22/2024	$ 498.05
FIRST STUDENT, INC.	HAUT GAP: BEE CITY 12/13/23	HAUT GAP MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 365.88
FIRST STUDENT, INC.	10/31/23	HAUT GAP MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 744.62
FIRST STUDENT, INC.	HAUT GAP: W ASHLEY CAS 11/10/23	HAUT GAP MIDDLE	- CURR FLDTR	SCHOOLS	2/22/2024	$ 515.15
FIRST STUDENT, INC.	TRANSPORTATION - DIST. 3	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	2/8/2024	$ 6,369.87
FIRST STUDENT, INC.	TRANSPORTATION - DIST. 3	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	2/8/2024	$ 12,739.75
FIRST STUDENT, INC.	01/17/24	JAMES ISLAND ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 409.25
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI:	JAMES SIMONS ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 274.82
FIRST STUDENT, INC.	AFRICAN MUSEUM 2/7/24	JAMES SIMONS ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 210.37
FIRST STUDENT, INC.	CNTER 01/23/24	JENNIE MOORE ELEMENTARY	- CURR FLDTR	SCHOOLS	2/8/2024	$ 597.58
FIRST STUDENT, INC.	WATERFRONT PK 2/12/24	JENNIE MOORE ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 698.28
FIRST STUDENT, INC.	2/15/24	LAING MIDDLE	- CURR FLDTR	SCHOOLS	2/29/2024	$ 772.10
FIRST STUDENT, INC.	2/20/24	LAING MIDDLE	- CURR FLDTR	SCHOOLS	2/29/2024	$ 745.08
FIRST STUDENT, INC.	02/09/24	LAING MIDDLE	- CURR FLDTR	SCHOOLS	2/29/2024	$ 188.92
FIRST STUDENT, INC.	LAING M/S: SOA 2/9/24	LAING MIDDLE	- CURR FLDTR	SCHOOLS	2/29/2024	$ 485.81
FIRST STUDENT, INC.	ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 299.56
FIRST STUDENT, INC.	ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 3,253.48
FIRST STUDENT, INC.	2/7/24	FAM CTR	- CURR FLDTR	SCHOOLS	2/29/2024	$ 303.37
FIRST STUDENT, INC.	MALL/DOCK ST 1/30/24	ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/29/2024	$ 893.88
FIRST STUDENT, INC.	12/13/23	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 1,156.58
FIRST STUDENT, INC.	THEATER 2/9/24	MT PLEASANT ACADEMY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 465.24
FIRST STUDENT, INC.	MUSEUM 01/22/24	MT PLEASANT ACADEMY	- CURR FLDTR	SCHOOLS	2/1/2024	$ 448.98
FIRST STUDENT, INC.	RIDING 10/18/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 139.38
FIRST STUDENT, INC.	RIDING 11/08/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 120.42
FIRST STUDENT, INC.	RIDING 12/13/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 137.09
FIRST STUDENT, INC.	RIDING 10/11/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 133.12
FIRST STUDENT, INC.	RIDING 12/06/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 127.68
FIRST STUDENT, INC.	RIDING 11/29/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 150.13
FIRST STUDENT, INC.	RIDING 11/01/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 125.52
FIRST STUDENT, INC.	RIDING 11/15/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 134.69
FIRST STUDENT, INC.	11/02/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 774.95
FIRST STUDENT, INC.	RIDING 10/25/23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/22/2024	$ 135.84
FIRST STUDENT, INC.	THEATER 2/9/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 489.32
FIRST STUDENT, INC.	CNTY PK 2/6/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 183.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	MURRAY LASAINE E/S: SOA 2/8/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 450.13
FIRST STUDENT, INC.	2/7/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 368.45
FIRST STUDENT, INC.	1/30/24	OAKLAND ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 455.10
FIRST STUDENT, INC.	12/13/23	OAKLAND ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 467.69
FIRST STUDENT, INC.	01/31/24	THE ARTS	- CURR FLDTR	SCHOOLS	2/22/2024	$ 212.43
FIRST STUDENT, INC.	STUDY 10/18/23	THE ARTS	- CURR FLDTR	SCHOOLS	2/22/2024	$ 187.57
FIRST STUDENT, INC.	HALL 2/12/24	SPRINGFIELD ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 402.58
FIRST STUDENT, INC.	THEATER 01/31/24	ST ANDREWS ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 373.80
FIRST STUDENT, INC.	02/01/24	STILES POINT ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 490.06
FIRST STUDENT, INC.	2/02/24	STILES POINT ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 458.72
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	DEPARTMENT	- OTHER SRVS	203 - IDEA	2/8/2024	$ 104.04
FIRST STUDENT, INC.	1/29/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 558.66
FIRST STUDENT, INC.	THEATER 01/31/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/22/2024	$ 514.55
FIRST STUDENT, INC.	THEATER 2/2/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 464.76
FIRST STUDENT, INC.	1/19/24	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 507.18
FIRST STUDENT, INC.	TRANSPORTATION FOR FIELD TRIP	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/29/2024	$ 626.37
FIRST STUDENT, INC.	TRANSPORTATION FOR FIELD TRIP	ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	2/29/2024	$ 626.37
FIRST STUDENT, INC.	CAS	ST JOHN'S HIGH	- CURR FLDTR	ED	2/15/2024	$ 391.72
FIRST STUDENT, INC.	COURTHOUSE	ELEMENTARY	- CURR FLDTR	ED	2/15/2024	$ 724.04
FIRST STUDENT, INC.	COURTHOUSE	ELEMENTARY	- CURR FLDTR	SCHOOLS	2/15/2024	$ 50.93
FIRST STUDENT, INC.	POINT	MOULTRIE MIDDLE	- CURR FLDTR	ED	2/1/2024	$ 208.40
FIRST STUDENT, INC.	CENTER	ST JOHN'S HIGH	- CURR FLDTR	ED	2/15/2024	$ 404.16
FIRST STUDENT, INC.	UA ST JOHNS TO WEST ASHLEY HS	ST JOHN'S HIGH	- CURR FLDTR	ED	2/15/2024	$ 236.34
FIRST STUDENT, INC.	UNAUTHORIZED PURCHASE	SCHL CHAS	- CURR FLDTR	ED	2/29/2024	$ 155.18
FIRST STUDENT, INC.	1/11/24	WANDO HIGH SCHOOL	- CURR FLDTR	SCHOOLS	2/29/2024	$ 204.37
FLINN SCIENTIFIC INC	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/19/2024	$ 702.40
FORMECH USA LTD	QUOTE 1715 - HOLMES LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 6,606.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,356.33
FORMS & SUPPLY INC	HEADPHONES	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	2/1/2024	$ 1,840.36
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HIGH SCHOOL	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 4,070.25
FOX MUSIC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 480.62
FOX MUSIC	PLATES FOR AV CONNECTIONS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 2,373.39
FRANKLIN COVEY	FRANKLIN COVEY INSTRUCTIONAL	SCHOOL	- INSTR PROG	218 - ESSER III	2/1/2024	$ 3,240.00
FRASIER TIRE SERVICE	EMERGENCY SERVICE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 759.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FRAZIER & DEETER LLC	SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	2/1/2024	$ 7,616.00
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/6/2024	$ 3,021.15
FSS CONTENT TOPCO LP	FOLLETT BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	2/22/2024	$ 2,159.21
FSS CONTENT TOPCO LP	UPDATE FY24 - AMHS	SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 648.56
FSS CONTENT TOPCO LP	UPDATE FY24 - AMHS	SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 868.34
FSS CONTENT TOPCO LP	UPDATE FY24 - AMHS	SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 2,321.92
FSS CONTENT TOPCO LP	UPDATE FY24 - ANGEL OAK ES	ANGEL OAK ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 525.29
FSS CONTENT TOPCO LP	UPDATE FY24 - ANGEL OAK ES	ANGEL OAK ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 558.48
FSS CONTENT TOPCO LP	UPDATE FY24 - ANGEL OAK ES	ANGEL OAK ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 3,536.17
FSS CONTENT TOPCO LP	UPDATE FY24 - DEER PARK	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 101.98
FSS CONTENT TOPCO LP	UPDATE FY24 - DEER PARK	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 614.28
FSS CONTENT TOPCO LP	UPDATE FY24 - DEER PARK	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	2023A	2/22/2024	$ 1,166.27
FSS CONTENT TOPCO LP	UPDATE FY24 - DJA	DANIEL JENKINS ACADEMY	- LIB BOOKS	2023A	2/8/2024	$ 496.98
FSS CONTENT TOPCO LP	UPDATE FY24 - DJA	DANIEL JENKINS ACADEMY	- LIB BOOKS	2023A	2/8/2024	$ 4,050.82
FSS CONTENT TOPCO LP	UPDATE FY24 - E COOPER CAS	EAST COOPER CAS	- LIB BOOKS	2023A	2/22/2024	$ 462.66
FSS CONTENT TOPCO LP	UPDATE FY24 - E COOPER CAS	EAST COOPER CAS	- LIB BOOKS	2023A	2/22/2024	$ 520.41
FSS CONTENT TOPCO LP	UPDATE FY24 - SPRINGFIELD	SPRINGFIELD ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 840.52
FSS CONTENT TOPCO LP	UPDATE FY24 - SPRINGFIELD	SPRINGFIELD ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 1,624.74
FSS CONTENT TOPCO LP	UPDATE FY24 - WHITESIDES	ELEMENTARY	- LIB BOOKS	2023A	2/8/2024	$ 103.12
FSS CONTENT TOPCO LP	UPDATE FY24 - WHITESIDES	ELEMENTARY	- LIB BOOKS	2023A	2/8/2024	$ 594.00
FSS CONTENT TOPCO LP	UPDATE FY24 - WHITESIDES	ELEMENTARY	- LIB BOOKS	2023A	2/8/2024	$ 3,192.30
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/12/2024	$ 1,333.29
FSS SOFTWARE TOPCO LP	Library Books	ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/29/2024	$ 741.51
FSS SOFTWARE TOPCO LP	Library Books	ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/29/2024	$ 2,341.46
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 851.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 433.27
FULL COMPASS SYSTEMS LTD	Power Strip, 6 Outlet, Black	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	2/29/2024	$ 728.41
LLC	BUIST - HVAC ROOF VAU 1	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 8,535.00
GEL ENGINEERING	ENGINEERING	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	EXTENSION 2	2/29/2024	$ 1,560.00
GENERAL BINDING CORPORATED	Lam & Film - 201	PINEHURST ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/15/2024	$ 3,594.97
GERARD PALLOTTA	JB EDWARDS SPEAKER	ELEMENTARY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 1,681.61
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,057.00
GRABCOTT INC.	LADSON FIRE WATCH	LADSON ELEMENTARY	- OTHER CONS	EXTENSION 2	2/29/2024	$ 7,744.00
GRACIELLA DREW	AND COACHING SUPPORT	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 300.00
GRACIELLA DREW	AND COACHING SUPPORT	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOUNDATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 400.00
TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 200.37
TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 200.37
TELECOMMUNICATIONS, LLC	04054813	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 153.46
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 285.13
TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 285.14
TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 89.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS, LLC	04054813	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 89.31
TELECOMMUNICATIONS, LLC	04054813	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 200.37
TELECOMMUNICATIONS, LLC	04054813	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 200.37
TELECOMMUNICATIONS, LLC	04054813	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 685.54
TELECOMMUNICATIONS, LLC	04054813	THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 685.54
TELECOMMUNICATIONS, LLC	04054813	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 164.15
TELECOMMUNICATIONS, LLC	04054813	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 164.15
TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 53.47
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.90
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 146.91
TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	CHARTER	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 97.93
TELECOMMUNICATIONS, LLC	04054813	CHARTER	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 97.93
TELECOMMUNICATIONS, LLC	04054813	COMM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 147.39
TELECOMMUNICATIONS, LLC	04054813	COMM	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 147.39
TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 111.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 111.78
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 102.43
TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 92.76
TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 92.77
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 82.07
TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 133.49
TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 133.49
TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 151.40
TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 155.90
TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/15/2024	$ 155.90
TELECOMMUNICATIONS, LLC	05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 102.91
TELECOMMUNICATIONS, LLC	05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 163.76
TELECOMMUNICATIONS, LLC	05094608	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 154.04
TELECOMMUNICATIONS, LLC	05094608	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 168.50
TELECOMMUNICATIONS, LLC	05094608	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 286.97
TELECOMMUNICATIONS, LLC	05094608	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 198.57
TELECOMMUNICATIONS, LLC	05094608	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 251.18
TELECOMMUNICATIONS, LLC	05094608	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 171.23
TELECOMMUNICATIONS, LLC	05094608	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 198.57
TELECOMMUNICATIONS, LLC	05094608	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 102.91
TELECOMMUNICATIONS, LLC	05094608	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 109.17
TELECOMMUNICATIONS, LLC	05094608	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 191.71
TELECOMMUNICATIONS, LLC	05094608	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 656.29
TELECOMMUNICATIONS, LLC	05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 251.18
TELECOMMUNICATIONS, LLC	05094608	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 341.89
TELECOMMUNICATIONS, LLC	05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 256.28
TELECOMMUNICATIONS, LLC	05094608	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 286.97
TELECOMMUNICATIONS, LLC	05094608	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 188.29
TELECOMMUNICATIONS, LLC	05094608	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 191.71
TELECOMMUNICATIONS, LLC	05094608	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 285.87
TELECOMMUNICATIONS, LLC	05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 281.87
TELECOMMUNICATIONS, LLC	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 191.71
TELECOMMUNICATIONS, LLC	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 388.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS, LLC	05094608	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 154.04
TELECOMMUNICATIONS, LLC	05094608	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 245.09
TELECOMMUNICATIONS, LLC	05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 281.87
SERVICES	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	2/15/2024	$ 62,764.03
SERVICES	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	2/1/2024	$ 62,677.82
SERVICES	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	2/29/2024	$ 57,095.01
PROFESSIONALS	POWER & DATA CHASE	ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 8,912.00
DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 150.00
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 490.00
GREG MATHIS CHARTER SCHOOL	FUND 203 IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	2/15/2024	$ 45,660.26
GREG MATHIS CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 110,975.34
GREGORY A MCCORD	SERVICES: 10/16/23-12/19/23 (UA)	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 13,000.00
GRENVILLE HENRY WINTHROP	SERVICES (ALL TYPES)	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 2,425.00
GRENVILLE HENRY WINTHROP	SERVICES (ALL TYPES)	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 2,920.00
GRENVILLE HENRY WINTHROP	SERVICES (ALL TYPES)	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 545.00
GRENVILLE HENRY WINTHROP	SERVICES (ALL TYPES)	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 1,750.00
GRENVILLE HENRY WINTHROP	LAMBS TREE CLEARING	LAMBS ELEMENTARY	- CONST SVS	EXTENSION 2	2/29/2024	$ 7,895.00
GUITAR CENTER INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/8/2024	$ 239.05
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/5/2024	$ 178.98
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	SCHOOL	- EQUIPMENT	2023A	2/29/2024	$ 13,090.46
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 4,275.85
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 3,862.57
GUITAR CENTER INC.	ACCESSORIES, AND SUPPLIES	NORTH CHARLESTON HIGH	- EQUIPMENT	2023A	2/15/2024	$ 7,349.52
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 493.77
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 4,823.95
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 7,936.98
H. WADE JOHNSON	MEETING 02/08/24	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 2,500.00
HALL BOOTH SMITH, P.C.	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,195.00
HALL BOOTH SMITH, P.C.	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,361.00
HALL BOOTH SMITH, P.C.	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,949.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HALL BOOTH SMITH, P.C.	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,140.50
HALL BOOTH SMITH, P.C.	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,997.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	SERVICES RENDERED THROUGH 01/31/24	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/15/2024	$ 8,497.94
CLUB	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 225.00
HARD HAT TRANSPORATION LLC	HURSEY EMERGENCY CLEANING	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,673.15
HARD HAT TRANSPORATION LLC	HURSEY EMERGENCY FINAL CLEAN	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 9,500.00
HARD HAT TRANSPORATION LLC	HURSEY MOVING AND CLEANING LABOR AND COORDINATION	MALCOLM C HURSEY ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 2,005.00
HARD HAT TRANSPORATION LLC	HURSEY MOVING AND CLEANUP	ELEMENTARY	- MOBILE CLA	EXTENSION 2	2/22/2024	$ 9,543.48
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 368.00
HART HALSEY LLC	24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 368.00
HART HALSEY LLC	1/16/24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 506.00
HART HALSEY LLC	1/20/24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 184.00
HART HALSEY LLC	1/30/24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/15/2024	$ 460.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 2/6/24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 276.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 2/6/24	BURKE HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 460.00
HART HALSEY LLC	FOR ATHLETIC	SCHOOL	- OTHER SRVS	SCHOOLS	2/29/2024	$ 849.60
HART HALSEY LLC	SECURITY/ATHLETIC EVENTS	SCHOOL	- OTHER SRVS	SCHOOLS	2/22/2024	$ 377.60
HART HALSEY LLC	SECURITY/ATHLETIC EVENTS	SCHOOL	- OTHER SRVS	SCHOOLS	2/22/2024	$ 755.20
HART HALSEY LLC	LAING MS POLICE SECURITY	LAING MIDDLE	- OTHER SRVS	SCHOOLS	2/22/2024	$ 306.80
HART HALSEY LLC	SECURITY BASKETBALL	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 755.20
HART HALSEY LLC	SECURITY BASKETBALL/WREST	SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 566.40
HART HALSEY LLC	BOARD MEETING	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 739.63
HART HALSEY LLC	BOARD MEETING	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 319.48
HART HALSEY LLC	BOARD MEETING	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 944.00
HART HALSEY LLC	BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 435.72
HART HALSEY LLC	BOARD MEETING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 660.80
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 1,472.00
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 1,656.00
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 1,449.00
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 1,656.00
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 920.40
HART HALSEY LLC	BOARD MEETING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 1,886.00
HART HALSEY LLC	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 849.60
HART HALSEY LLC	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 276.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	ATHLETIC	ST JOHN'S HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 598.00
HART HALSEY LLC	ATHLETICS	ST JOHN'S HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 230.00
HART HALSEY LLC	ATHLETICS	ST JOHN'S HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 364.78
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 1,646.39
HART HALSEY LLC	EVENTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 810.75
HART HALSEY LLC	EVENTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 1,624.56
HART HALSEY LLC	@ EVENTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/29/2024	$ 851.81
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/1/2024	$ 339.84
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 1,183.77
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/22/2024	$ 1,522.20
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	ELEMENTARY	- OTHER SRVS	SCHOOLS	2/22/2024	$ 141.60
HEALY AWARDS INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 191.31
INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	SCHOOLS	2/14/2024	$ 995.00
HEINEMANN PUBLISHING	LITERACY SYSTEM	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/1/2024	$ 4,933.25
HENRY SCHEIN INC	QUOTE 11132023 CUST 3529158 - MCCARTHY LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 6,416.83
HENRY SCHEIN INC	QUOTE 39750386 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 543.23
HENRY SCHEIN INC	QUOTE 39750386 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 1,648.45
HENRY SCHEIN INC	QUOTE 39750386 SQ - MCCARTHY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 8,965.72
HIGH OUTPUT	LED FIXTURES - WANDO HS SHELL	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 15,439.00
HIGH OUTPUT	LED FIXTURES - WANDO HS SHELL	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 3,840.00
HIGH OUTPUT	WANDO HS HALCYON MOVING PACKAGE	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 303.13
HIGH OUTPUT	PACKAGE	WANDO HIGH SCHOOL	- EQUIPMENT	2023A	2/29/2024	$ 39,271.87
OF CHARLESTON	CONS D/B DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	EXTENSION	2/8/2024	$ 181,323.29
OF CHARLESTON	CONS D/B DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	EXTENSION	2/8/2024	$ 566,550.02
HM NORTHCUTT CORP	MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 6,202.00
INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 2,200.00
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 432.35
HOSA INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/15/2024	$ 600.00
HOUGHTON MIFFLIN	SUPPORT	DEPARTMENT	- INSTR PROG	203 - IDEA	2/1/2024	$ 13,200.00
HOYT'S HEATING & AC, INC.	CONSTRUCTION SERVICES	PINEHURST ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 454,426.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HUNTER SAMUEL FASANARO	WANDO HS STRENGTH BLDG	WANDO HIGH SCHOOL	- OTHER SRVS	SCHOOLS	2/29/2024	$ 750.00
HOLDINGS, INC.	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 413.00
HOLDINGS, INC.	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/22/2024	$ 1,120.00
HOLDINGS, INC.	PROJECT	CHIEF INFORMATION OFFICE	- TECH P SVS	2023A	2/22/2024	$ 3,136.00
HOLDINGS, INC.	PROJECT	CHIEF INFORMATION OFFICE	- TECH P SVS	2023A	2/22/2024	$ 3,920.00
HOLDINGS, INC.	AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,881.60
HOLDINGS, INC.	AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,646.40
HOLDINGS, INC.	AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,881.60
HOLDINGS, INC.	AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 2,131.50
HOLDINGS, INC.	AUDITOR 2ND HALF FY24	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 2,352.00
HOLDINGS, INC.	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/22/2024	$ 896.00
HOLDINGS, INC.	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/22/2024	$ 1,120.00
HOLDINGS, INC.	SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,227.40
HOLDINGS, INC.	SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,408.00
HOLDINGS, INC.	SYS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 2,408.00
IMPACT CITY FC	WINTER24 STUDENT ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	2/22/2024	$ 2,880.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 5,799.00
INDIA COLEMAN	MILEAGE	DEPARTMENT	- OTH TRANSP	100 - GENERAL OPERATING	2/22/2024	$ 104.28
INNOVATIVE FOODSERVICE GROUP, INC	KITCHEN EQUIPMENT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 5,283.83
INTERIOR ELEMENTS, LLC	HUNLEY PARK - CAFETERIA	HUNLEY PARK ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 70,194.91
INTERIOR ELEMENTS, LLC	AND DELIVERY	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 14,625.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/1/2024	$ 2,501,786.28
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/16/2024	$ 2,527,235.24
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/21/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/21/2024	$ 60,008.06
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/1/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/1/2024	$ 1,189,518.89
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/16/2024	$ 1,200,889.93
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/21/2024	$ 70,275.42
INTERNAL REVENUE SERVICE	STATE WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/6/2024	$ 842.60
INTERNAL REVENUE SERVICE	STATE WITHHOLDING	0000 AVAILABLE	STATE WITH	100 - GENERAL OPERATING	2/6/2024	$ 406.61
BACCALAUREATE	IB TRAINING	MEMMINGER ELEMENTARY	- INSTR SVS	202 - TITLE I (84.010)	2/1/2024	$ 1,808.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB TRAINING	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 1,691.80
INTERSTATE TRANSPORTATION EQUIPMENT	REPLACEMENT OF ACTIVITY BUSES/BUS FOR PACE	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 169,920.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/8/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/8/2024	$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/22/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/22/2024	$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/29/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/29/2024	$ 834.00
LLC	AT SEPTIMA CLARK - IPW	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	EXTENSION	2/1/2024	$ 23,434.83
LLC	MILITARY MAGNET MATERIALS - IPW	MILITARY MAGNET ACADEMY	- CONST SVS	EXTENSION 2	2/29/2024	$ 8,630.29
LLC	- IPW CONSTRUCTION	ST JOHN'S HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 296,366.22
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 225.19
IXL LEARNING, INC	ELA UPGRADE	NORTH CHARLESTON HIGH	- SOFTWARE	218 - ESSER III	2/22/2024	$ 36,750.00
IXL LEARNING, INC	Software	ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	2/8/2024	$ 2,530.00
IXL LEARNING, INC	SOFTWARE LICENSE	SCHOOL	- SOFTWARE	202 - TITLE I (84.010)	2/8/2024	$ 5,400.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 105.49
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/27/2024	$ 371.50
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 235.49
J W PEPPER	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 1,945.93
CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/8/2024	$ 300.00
JACLYN KOHLHEPP	training and curriculum program	EDUCATION	- INSTR PROG	MATERIALS	2/8/2024	$ 5,000.00
JAMAINE HOLMES	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 200.00
JAMES CAMP	ATHLETIC	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
JAMES CAMP	ATHLETIC SEC	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
JAMES CAMP	SECURITY SOA FRESHMORE DANCE	THE ARTS	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
JAMES F. RYAN III	ATHLETIC	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,482.00
JAMES ISLAND CHARTER HIGH SCHOOL	AFJROTC- OCT, NOV, DEC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	2/15/2024	$ 20,545.78
JAMES ISLAND CHARTER HIGH SCHOOL	FUND 203 IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	2/15/2024	$ 236,998.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JAMES ISLAND CHARTER HIGH SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 1,797,407.04
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/27/2024	$ 1,350.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 NOV 2023	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,011.11
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 NOV 2023	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,853.48
JAMES M HOUGH	WANDO HS BASKETBALLS-SENIORS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 180.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 725.00
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 500.00
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 500.00
JAMES RYAN NEAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 2,711.12
JAMES VICKERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 200.00
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	L	- OTHER SRVS	COLLABORATION	2/8/2024	$ 2,220.00
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	L	- OTHER SRVS	COLLABORATION	2/29/2024	$ 2,040.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	DEPARTMENT	- OTHER SRVS	203 - IDEA	2/15/2024	$ 3,795.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	DEPARTMENT	- OTHER SRVS	203 - IDEA	2/29/2024	$ 3,960.00
JANET S ROSE-BAELE	ESSER - D20PCP CONSULTANT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 4,000.00
JANIE L. DANIELS	1/4, 1/11, 1/18, 1/23, 1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 100.00
JESSICA BERRY	UA GULLAH GEECHEE SESSION	ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	2/29/2024	$ 4,000.00
JOHN CHRISTOPHER ADAMS	MS/HS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/15/2024	$ 247.50
JOHN CHRISTOPHER ADAMS	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 220.00
JOHN RIVERS	BROWNSWOOD RD	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/26/2024	$ 500.00
HOLDINGS LLC	REPLACEMENT	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	2023A	2/15/2024	$ 15,377.97
HOLDINGS LLC	STALL - BURGLAR ALARM FEES	R B STALL HIGH	- RPRS/MAINT	2023A	2/8/2024	$ 4,103.01
HOLDINGS LLC	SYSTEM INSTALL	R B STALL HIGH	- RPRS/MAINT	2023A	2/22/2024	$ 18,502.01
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 141.59
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 341.52
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 721.87
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 785.98
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 141.59
HOLDINGS LLC	REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 772.40
JOHNSON-LAMBE COMPANY, INC.	ATHLETIC UNIFORMS FOR MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 1,488.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSONVILLE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 299.80
JOHNSTONE SUPPLY	FY24- GOF MUNTER 26 TON COMPRESSOR-NON REFUNDABLE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/29/2024	$ 19,104.09
JOHNSTONE SUPPLY	HVAC SHOP - (2) WALL HUNGS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	2/8/2024	$ 21,323.02
JONATHAN W. LAWRENCE	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
JOSEPH BENNETT	1/3, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 100.00
JOSEPH F GORMAN	WINTER24 ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	2/8/2024	$ 690.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 699.78
JOY BROWN	1/4, 1/11, 1/18, 1/23, 1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 100.00
JOY YINGLING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 145.40
ARCHITECTS	SERVICES - JCS	LAMBS ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 233,960.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	2/8/2024	$ 1,090.60
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PINEHURST ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 650.00
KAJEET, INC.	DISTRICT 1 & 2	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	2/22/2024	$ 4,918.42
INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/2/2024	$ 4,668.40
INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 1,412.00
KATHERINE SMITH	TETRAMAP WORKSHOP	INTERNAL CONSULTING	- INSTR PROG	RESEARCH	2/22/2024	$ 4,250.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,080.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 2,080.00
KEITH L GIBBS	PAINTING	ANGEL OAK ELEMENTARY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 100.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 606.90
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 622.20
KELLY SERVICES	FOOD SERVICE SUBS	FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	FAM CTR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/1/2024	$ 923.10
KELLY SERVICES	SUBS	OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 3,631.01
KELLY SERVICES	SUBS	OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 7,147.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 5,125.20
KELLY SERVICES	SUBS	OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,414.16
KELLY SERVICES	SUBS	OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 4,220.52
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 4,248.85
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/8/2024	$ 5,393.35
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 4,477.81
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 5,710.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 4,445.06
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 1,363.84
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 1,976.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 2,444.04
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 1,381.59
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 409.36
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 281.44
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 4,115.12
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	2/8/2024	$ 4,696.39
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 4,057.09
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 5,016.04
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 6,507.74
KELLY SERVICES	SUBS	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 555.98
KELLY SERVICES	SUBS	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 790.72
KELLY SERVICES	SUBS	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 778.37
KELLY SERVICES	SUBS	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 728.95
KELLY SERVICES	SUBS	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 753.66
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	RESEARCH	2/1/2024	$ 472.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	RESEARCH	2/1/2024	$ 1,062.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	RESEARCH	2/8/2024	$ 2,456.91
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	RESEARCH	2/15/2024	$ 1,600.93
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	RESEARCH	2/29/2024	$ 1,827.26
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	RESEARCH	2/22/2024	$ 1,534.00
KELLY SERVICES	SUBS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 3,409.60
KELLY SERVICES	SUBS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 3,409.60
KELLY SERVICES	SUBS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 1,925.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,409.60
KELLY SERVICES	SUBS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 780.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,176.99
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 97.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,092.93
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,339.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,524.02
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,008.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,224.88
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,035.93
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 507.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,367.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,896.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 585.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,125.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,831.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 6,828.25
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 624.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 8,352.57
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 468.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,875.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 585.12
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,313.90
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 731.40
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 8,678.30
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 975.20
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,534.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 10,369.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 585.12
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 975.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 9,725.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,832.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 780.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,730.04
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,072.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,393.08
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,652.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,172.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,092.04
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,289.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,437.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,667.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,496.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,356.35
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,436.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,905.25
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,755.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 97.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,462.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,641.90
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,781.66
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 975.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,996.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 780.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,290.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 975.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,925.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,787.24
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,958.36
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,509.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,838.43
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,259.56
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 169.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,893.15
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 6,734.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,729.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,042.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,846.34
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,117.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 7,336.18
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,888.78
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,458.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,274.16
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 5,678.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 949.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,284.88
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 6,040.42
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 975.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,679.44
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,984.10
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 390.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 97.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 975.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,267.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,047.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 15,106.35
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 13,196.72
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 18,390.65
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 585.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 17,136.20
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 390.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 15,452.70
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 585.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,657.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,729.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 585.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,560.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,761.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,917.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,229.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,170.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,535.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,873.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,534.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,736.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,925.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 959.61
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 8,351.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,058.83
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 5,516.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,318.74
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,070.75
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,298.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 8,324.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,158.29
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 10,663.95
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 9,093.28
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 6,856.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,967.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 8,689.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,350.06
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,570.40
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,119.16
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,765.40
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 8,539.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 559.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,731.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 9,462.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 585.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,731.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 9,956.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,985.40
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 12,116.75
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 949.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,893.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 8,052.82
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,872.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,968.55
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 11,398.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 292.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,831.65
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 6,838.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,215.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 8,164.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 9,493.65
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,397.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 6,025.15
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,858.50
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 468.00
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 936.00
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 945.76
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 958.76
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 874.25
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 948.03
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 801.13
KELLY SERVICES	SUBS	PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,321.13
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,067.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,223.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 559.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,881.82
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,710.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,120.02
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,144.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,852.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,823.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 2,580.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 2,580.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 2,258.27
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 3,226.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,313.40
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,923.34
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,437.05
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,107.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 312.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 390.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,170.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,437.05
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,737.54
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,475.81
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,170.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,891.75
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,440.56
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,119.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,579.75
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,503.88
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,716.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,764.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 780.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 780.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 6,354.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 858.01
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,360.33
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 707.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,956.24
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 707.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,807.37
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,124.65
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,313.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,049.95
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,145.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,441.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,140.92
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,746.76
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,792.44
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,852.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,683.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,849.19
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,114.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,124.34
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,962.22
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,737.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 3,925.02
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 3,568.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,082.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 6,733.05
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 6,700.55
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 292.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 6,333.55
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,047.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,836.30
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,874.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,365.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,170.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,729.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,872.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,138.50
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,070.75
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,405.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,834.48
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,892.70
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,191.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,924.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,623.61
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,736.70
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,703.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,780.53
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,998.67
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 176.80
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 132.60
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 176.80
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 176.80
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,918.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,115.25
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,980.66
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,118.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 5,031.04
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,118.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,927.08
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,704.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,355.08
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,873.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 6,828.29
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 1,617.63
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 539.21
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 2,696.05
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 2,696.05
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 4,852.89
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,203.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,339.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,411.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,119.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,990.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,448.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,703.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	PRIORITY	2/29/2024	$ 2,821.55
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 780.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,511.25
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 585.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 5,412.88
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,631.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 5,830.54
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,046.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,034.82
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,501.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,043.35
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 263.25
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 390.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,217.50
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 594.75
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,469.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,131.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,314.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 169.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,359.15
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,892.50
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 754.00
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,390.35
KELLY SERVICES	SUBS	ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,898.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,934.09
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,888.69
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,853.30
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,886.04
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,435.94
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,453.99
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,452.05
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,974.17
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,266.86
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,958.01
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,864.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,686.49
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,164.54
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,579.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,268.54
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 1,301.98
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 2,738.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 988.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 1,501.56
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 988.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 1,284.79
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 1,055.60
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 1,967.24
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,066.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,423.58
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,359.77
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,846.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,524.28
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,704.08
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 559.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,593.54
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,905.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 702.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,748.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,905.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ (1,462.46)
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,728.27
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,603.25
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,041.49
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,156.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,485.63
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,013.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,654.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,566.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,186.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,252.15
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,998.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,304.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,787.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,931.85
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 897.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,618.54
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,523.97
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 390.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 5,031.08
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,117.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 533.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,465.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,004.31
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,412.52
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,175.33
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,508.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,705.30
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,439.80
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,472.60
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,951.36
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,041.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,522.70
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,028.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,773.86
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,668.88
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,769.38
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	218 - ESSER III	2/1/2024	$ 780.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	218 - ESSER III	2/8/2024	$ 585.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	218 - ESSER III	2/15/2024	$ 975.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	218 - ESSER III	2/22/2024	$ 975.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	218 - ESSER III	2/29/2024	$ 877.50
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 2,716.17
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 3,266.58
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 4,068.69
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 5,425.42
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 4,296.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 707.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,769.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,097.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,514.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,235.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 48.75
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,456.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 630.50
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 706.36
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 718.48
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 864.50
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 646.83
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 648.42
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 180.56
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,651.75
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,074.87
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 487.50
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,409.16
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 513.84
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 771.24
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 180.56
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 863.90
KELLY SERVICES	SUBS	FAM CTR	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 1,117.54
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,242.54
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,147.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,483.08
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,172.06
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,395.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,172.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,965.20
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 364.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,743.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,321.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,118.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,704.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,438.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,144.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,328.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,490.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 487.50
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,912.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,463.75
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,197.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,249.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 905.13
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,470.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,826.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,477.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,262.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,282.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,872.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,080.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,365.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 949.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,118.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,917.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,460.54
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,307.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,756.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,755.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,834.97
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,595.12
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,496.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,993.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,042.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,277.81
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,678.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,862.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,556.10
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 156.00
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,411.50
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 610.76
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,357.40
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,556.50
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,504.50
KELLY SERVICES	SUBS	THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,382.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,846.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,050.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,788.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,873.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,112.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,387.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,112.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 7,443.96
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,112.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 5,921.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 292.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,010.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,065.30
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,719.40
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 8,346.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,204.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,504.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 169.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,502.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 9,254.20
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 877.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,690.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 9,795.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 975.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,072.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 279.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 975.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 487.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 975.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,560.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,359.50
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,365.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,950.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,925.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 741.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,290.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,582.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,313.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 5,200.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,508.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,102.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,144.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,679.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 897.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,703.10
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,092.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,091.20
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,651.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,454.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 338.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,623.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,014.20
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,207.25
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,560.04
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,834.08
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 877.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,340.08
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 877.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,287.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,289.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,045.20
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,204.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,237.60
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,912.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,144.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,237.60
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,476.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,128.40
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,087.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 873.60
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,075.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,592.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,852.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,372.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,365.04
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,365.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 312.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 6,561.24
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 468.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,649.29
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 6,042.19
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 780.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,127.54
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 702.08
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,387.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 641.99
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 754.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,339.06
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 436.35
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,177.54
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,144.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,149.08
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,470.41
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 292.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 847.33
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,394.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 731.30
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,540.36
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,815.58
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 728.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,902.34
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 364.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,746.02
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,523.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,134.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,287.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,053.20
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 292.50
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,302.65
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,120.08
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,284.52
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,394.16
KELLY SERVICES	SUBS	SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,479.66
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,295.58
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,755.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,872.12
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,365.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,480.17
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 780.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,620.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,755.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 4,186.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,396.88
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,914.60
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,459.60
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,645.50
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,820.04
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,076.75
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,232.75
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,964.00
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,492.69
KELLY SERVICES	SUBS	8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,938.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,948.39
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,639.31
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,522.02
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,665.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,868.15
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,451.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,665.65
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,008.95
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,094.65
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,509.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,078.80
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 9,589.29
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 7,999.57
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 975.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 5,902.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,524.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 8,404.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 1,237.60
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 1,259.70
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 2,288.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 884.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 994.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,170.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 487.50
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 760.50
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 702.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 845.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,040.04
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 676.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 604.52
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 5,651.78
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 604.52
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,103.73
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,202.11
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,580.75
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,327.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,754.42
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,521.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,795.95
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,555.13
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,794.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,017.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 3,583.25
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,973.54
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,237.66
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,339.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,332.84
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,042.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,313.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,436.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,736.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,410.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,736.75
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,119.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,042.05
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,228.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,924.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,677.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,364.80
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 169.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,834.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,956.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,151.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,368.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,182.40
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,359.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,865.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,956.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,679.08
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,365.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 585.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 936.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,047.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,796.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,275.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,024.13
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,782.63
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,345.95
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,242.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,693.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 4,989.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 3,914.75
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 6,116.25
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,757.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 4,694.75
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,365.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 8,697.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 9,698.65
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,969.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 3,783.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,663.75
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 780.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,170.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,509.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,339.00
KELLY SERVICES	SUBS	SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,755.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,014.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,144.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 877.50
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 390.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 724.65
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 279.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 748.94
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 711.90
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 799.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 350.33
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 533.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 625.56
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 559.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,001.20
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,227.07
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,839.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 3,224.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 487.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,211.53
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,579.89
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 950.65
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 4,166.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 948.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 957.15
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 6,559.18
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,066.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,223.63
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 195.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 559.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 897.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 585.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 962.90
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,430.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,261.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,339.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,508.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,229.50
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/1/2024	$ 1,497.60
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/8/2024	$ 946.40
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 1,341.60
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/22/2024	$ 1,872.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/29/2024	$ 2,314.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,540.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,690.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,761.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,151.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,371.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,827.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,353.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,762.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,307.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,886.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,379.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 4,237.87
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 3,526.19
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 5,135.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,119.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 6,215.63
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,385.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,699.03
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,261.45
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 195.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,340.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,170.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,340.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,151.85
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	COLLABORATION	2/15/2024	$ 154.70
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 534.64
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 897.02
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 511.89
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,020.63
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 755.65
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 2,535.00
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 604.51
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 755.65
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 302.26
KELLY SERVICES	SUBS	ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,592.32
KELLY SERVICES	SUBS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 800.82
KELLY SERVICES	SUBS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 717.93
KELLY SERVICES	SUBS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 786.87
KELLY SERVICES	SUBS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 875.47
KELLY SERVICES	SUBS	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 772.91
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,560.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 2,026.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 2,418.95
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,950.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 1,990.65
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 1,755.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 7,502.35
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/1/2024	$ 1,170.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/8/2024	$ 1,852.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/15/2024	$ 975.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 585.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/22/2024	$ 2,437.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,170.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/29/2024	$ 1,885.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/23/2024	$ 915.00
KELSEY ELIZABETH TAINSH	CARIO MS ASSEMBLY SPEAKER	CARIO MIDDLE	- OTHER SRVS	SCHOOLS	2/29/2024	$ 1,250.00
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 696.00
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 2,225.45
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 2,410.00
KENDALL/HUNT PUBLISHING CO	TEXTBOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	218 - ESSER III	2/8/2024	$ 1,460.75
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 433.96
KEVIN D HOLLINSHEAD	RELATED SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 10,000.00
KEVIN L SIMMONS	SESSIONS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 17,500.00
KEVIN TERRELL CARTER	BASKETBALL	R B STALL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
KEY THRASHER, INC.	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/13/2024	$ 480.21
KEY2ED, INC	PD WORKSHOP FEB 2024	DEPARTMENT	- INSTR PROG	203 - IDEA	2/29/2024	$ 17,200.00
KIMBERLY G WALKER	DEER PARK MS CATERER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/22/2024	$ 648.96
KRIS KAYLIN BENNETT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 300.00
KRISPY KREME	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 1,276.00
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/9/2024	$ 586.19
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 330.19
KRISTI MEEUWSE	HANDBOOK	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 800.00
KRU-KEL COMPANY, INC	GARRETT - 3T WALL MOUNT HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 9,447.89
KRU-KEL COMPANY, INC	NORTHWOODS - WALL MOUNT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 9,988.50
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 531.76
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 554.88
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 683.89
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 693.60
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 651.06
CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 367.20
CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 502.86
CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 323.68
CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 350.73
CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 356.51
CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 483.67
CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,662.56
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 277.44
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 369.92
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 566.44
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 462.40
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 321.30
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 504.90
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 309.81
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 324.16
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 347.26
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 489.60
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 748.63
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 468.18
CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 496.62
CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 583.32
CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 371.08
CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 745.62
CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 739.84
CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 739.84
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 589.56
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 608.98
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 703.08
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 734.06
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 747.47
CHARLESTON INC	FOOD SERVICE SUBS	ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 739.84
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 663.54
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 573.38
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 793.48
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 820.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 803.65
CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 777.76
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 606.90
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 809.20
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 479.74
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 612.68
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 647.36
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 693.60
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 803.42
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 615.69
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 809.20
CHARLESTON INC	FOOD SERVICE SUBS	ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,430.90
CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 469.57
CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 476.50
CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 694.76
CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 698.46
CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,406.15
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 524.13
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 396.97
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 445.75
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 572.45
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 672.56
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 680.88
CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 541.70
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 205.07
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 666.32
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.44
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 353.27
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 666.55
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 670.48
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 809.20
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 809.89
CHARLESTON INC	FOOD SERVICE SUBS	THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 809.20
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 558.81
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 520.20
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 570.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 697.53
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 697.53
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 705.16
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 575.92
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 501.94
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 589.10
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 604.82
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 127.16
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 726.20
CHARLESTON INC	FOOD SERVICE SUBS	ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,063.29
CHARLESTON INC	FOOD SERVICE SUBS	8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 537.54
CHARLESTON INC	FOOD SERVICE SUBS	8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 379.63
CHARLESTON INC	FOOD SERVICE SUBS	8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 664.70
CHARLESTON INC	FOOD SERVICE SUBS	8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 689.67
CHARLESTON INC	FOOD SERVICE SUBS	8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 289.00
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 553.03
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 554.88
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 473.96
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 543.32
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 670.48
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 693.60
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 138.72
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 700.07
CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,086.18
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 335.24
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 439.28
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 556.73
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 693.60
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 693.60
CHARLESTON INC	FOOD SERVICE SUBS	ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 416.16
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 360.47
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 532.22
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 666.55
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 442.48
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 554.88
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 693.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 695.91
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 705.16
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 867.00
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 872.78
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 392.09
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 550.49
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 861.22
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 287.15
CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 959.60
CHARLESTON INC	FOOD SERVICE SUBS	CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 585.63
CHARLESTON INC	FOOD SERVICE SUBS	CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 726.20
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/8/2024	$ 625.86
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 574.53
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 639.04
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 748.16
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/22/2024	$ 780.07
CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 768.05
KWM ENTERPRISE	LOT 7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/22/2024	$ 500.00
KYLE JOHNSON	STONO PARK ES PERFORMER	STONO PARK ELEMENTARY	- OTHER SRVS	SCHOOLS	2/1/2024	$ 300.00
LAING MIDDLE SCHOOL	REFUND OF VENDOR CHECK	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 1,771.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 88.86
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 177.74
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 177.75
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.48
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.52
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 533.23
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 236.99
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 237.00
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 29.63
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.49
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 177.75
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.49
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 236.99
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 237.00
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.49
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 14.81
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 29.63
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.24
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 88.87
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 29.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.49
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 177.75
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 59.25
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 118.50
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 236.99
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 237.00
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 355.49
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3766903	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 5,371.14
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3785827	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 6,910.93
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3786748	LAMBS ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 4,560.13
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3786960	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	2/1/2024	$ 3,179.80
LAKESHORE EQUIPMENT COMPANY	REST MATS & BLANKETS FOR CERDEP STUDENTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	924 - CERDEP SUPPLIES	2/1/2024	$ 8,260.24
LALA B FYALL	1/3, 1/4, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 120.00
LANDER UNIVERSITY	MONTESSORI TRAINING	COMM	- INSTR PROG	100 - GENERAL OPERATING	2/8/2024	$ 27,420.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/15/2024	$ 164.09
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/15/2024	$ 177.59
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/15/2024	$ 16,642.17
LARRY B. WASHINGTON	MINNIE HUGHES FOOD	ELEMENTARY	- FOOD/CATER	SCHOOLS	2/29/2024	$ 725.00
LATOYA SMITH	PUPIL ACTIVITY	ARTS ELEM	- PUPIL ACT	SCHOOLS	2/23/2024	$ 245.85
LAURA ALWARD BALL	RE: QUOTED	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	2/22/2024	$ 5,136.00
LAURA LOYA THIESS	SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 3,300.00
LEE THOMPSON HUNTER	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 7,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LETTNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	2/15/2024	$ 63,780.54
LETTNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 108,682.74
LETTNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 163,277.42
LETTNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 185,072.83
LESSLIE VISION CARE	VISION STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 300.00
DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 100.00
DISTRICT ONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 100.00
DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 100.00
ALABAMA	GROUP #GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/15/2024	$ 2,854.58
ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/1/2024	$ 2,890.52
ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/29/2024	$ 2,854.58
LILLIAN WIGFALL	DEPOSIT	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/15/2024	$ 500.00
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 435.39
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 627.10
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 538.59
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 713.44
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 655.98
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,033.21
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.50
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 803.42
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,250.90
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 912.79
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 296.28
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 130.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 196.93
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 492.92
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,680.50
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 198.32
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 485.08
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 805.10
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 771.60
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,161.50
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 509.73
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 692.42
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 227.65
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 132.86
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 155.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 100.99
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	602 - FARM TO SCHOOL GRANT	2/15/2024	$ 4,566.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	602 - FARM TO SCHOOL GRANT	2/15/2024	$ 5,729.41
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 411.06
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 120.60
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 441.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	602 - FARM TO SCHOOL GRANT	2/15/2024	$ 10,094.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Service	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 594.68
LIMEHOUSE PRODUCE	Food Service	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 921.41
LIMEHOUSE PRODUCE	Food Service	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 585.18
LIMEHOUSE PRODUCE	Food Service	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 261.51
LIMEHOUSE PRODUCE	Food Service	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 729.98
LIMEHOUSE PRODUCE	Food Service	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 898.96
LIMEHOUSE PRODUCE	Food Service	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 943.59
LIMEHOUSE PRODUCE	Food Service	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 646.39
LIMEHOUSE PRODUCE	Food Service	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 699.08
LIMEHOUSE PRODUCE	Food Service	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 281.79
LIMEHOUSE PRODUCE	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 122.50
LIMEHOUSE PRODUCE	Food Service	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 494.92
LIMEHOUSE PRODUCE	Food Service	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 756.69
LIMEHOUSE PRODUCE	Food Service	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 488.67
LIMEHOUSE PRODUCE	Food Service	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 144.01
LIMEHOUSE PRODUCE	Food Service	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 645.30
LIMEHOUSE PRODUCE	Food Service	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 918.80
LIMEHOUSE PRODUCE	Food Service	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 365.61
LIMEHOUSE PRODUCE	Food Service	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 804.84
LIMEHOUSE PRODUCE	Food Service	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,284.07
LIMEHOUSE PRODUCE	Food Service	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 534.48
LIMEHOUSE PRODUCE	Food Service	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,698.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Service	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,722.05
LIMEHOUSE PRODUCE	Food Service	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 660.86
LIMEHOUSE PRODUCE	Food Service	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 167.21
LIMEHOUSE PRODUCE	Food Service	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 429.32
LIMEHOUSE PRODUCE	Food Service	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 277.06
LIMEHOUSE PRODUCE	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 227.65
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 100.11
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 130.75
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 111.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 100.94
LINDA SIMMONS	FOOD SERVICES REFUND	ELMNTRY	- REV COL AD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 108.95
LINDSAY BONAM	FOOD SERVICE REFUND	HARBOR VIEW ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 110.75
LIOLLIO ARCHITECTURE, INC	ECHS	SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 15,697.24
LIOLLIO ARCHITECTURE, INC	ECHS	SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 19,270.70
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/8/2024	$ 55.55
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/15/2024	$ 55.55
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 55.55
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 55.55
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 200.00
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/1/2024	$ 200.00
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/8/2024	$ 255.56
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/15/2024	$ 255.56
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 55.56
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 255.56
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/1/2024	$ 200.00
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/8/2024	$ 288.89
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/15/2024	$ 288.89
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 288.89
CHARLESTON LLC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 88.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LOUIS PINNACLE-BROWN	SEMI FORMAL DANCE	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
ENVIRONMENTAL, LLC	LIGHTING UPGRADE	BAPTIST HILL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 56,302.00
ENVIRONMENTAL, LLC	LIGHTING UPGRADE	MT PLEASANT ACADEMY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 26,735.50
LOWCOUNTRY EYE CARE	02/20/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 293.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 7,602.16
LOWCOUNTRY MULCH	LADSON PLAYGROUND MULCH	LADSON ELEMENTARY	- CONST SVS	EXTENSION 2	2/29/2024	$ 6,119.10
LRN REFRIGERATION AND AIR CONDITIONING LLC	CONDENSING UNIT-MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 8,560.80
LRN REFRIGERATION AND AIR CONDITIONING LLC	FREEZER REPAIR	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 5,858.40
LRP PUBLICATIONS INC	RENEWAL	DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	2/15/2024	$ 300.00
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	SCHOOL	- OTH PR/TCH	EXTENSION 2	2/22/2024	$ 2,100.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	EXTENSION	2/15/2024	$ 875.00
LS3P ASSOCIATES, LTD	FEES	CARIO MIDDLE	- OTH PR/TCH	EXTENSION 2	2/22/2024	$ 656.25
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	8TH)	- ARCH & ENG	EXTENSION	2/22/2024	$ 6,158.25
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 290.33
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 362.90
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 362.91
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 435.48
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 544.35
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 544.36
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 174.19
LYNETTE D. YOUSON	21ST CCLC STUDENT ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/29/2024	$ 217.74
LLC	MOUs	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 960.00
LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 660.00
MACKIN LIBRARY MEDIA	Library Books	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	2/8/2024	$ 742.98
MACKIN LIBRARY MEDIA	UPDATE FY24 - CEW SOUTH	8TH)	- LIB BOOKS	2023A	2/8/2024	$ 2,281.91
MACKIN LIBRARY MEDIA	UPDATE FY24 - CEW SOUTH	8TH)	- LIB BOOKS	2023A	2/8/2024	$ 2,611.09
MACKIN LIBRARY MEDIA	UPDATE FY24 - CHICORA	CHICORA ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 2,368.25
MACKIN LIBRARY MEDIA	UPDATE FY24 - CHICORA	CHICORA ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 3,124.75
MACKIN LIBRARY MEDIA	UPDATE FY24 - DEER PARK2	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	2023A	2/8/2024	$ 713.75
MACKIN LIBRARY MEDIA	UPDATE FY24 - DEER PARK2	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	2023A	2/8/2024	$ 1,166.01
MACKIN LIBRARY MEDIA	UPDATE FY24 - E COOPER CAS	EAST COOPER CAS	- LIB BOOKS	2023A	2/22/2024	$ 116.74
MACKIN LIBRARY MEDIA	UPDATE FY24 - HUNLEY PARK	HUNLEY PARK ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 2,589.04
MACKIN LIBRARY MEDIA	UPDATE FY24 - HUNLEY PARK	HUNLEY PARK ELEMENTARY	- LIB BOOKS	2023A	2/22/2024	$ 2,714.14
MACKIN LIBRARY MEDIA	UPDATE FY24 - MARY FORD	FAM CTR	- LIB BOOKS	2023A	2/8/2024	$ 1,554.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	UPDATE FY24 - MARY FORD	FAM CTR	- LIB BOOKS	2023A	2/8/2024	$ 2,938.43
MACKIN LIBRARY MEDIA	UPDATE FY24 - MONT COMM	SCHL CHAS	- LIB BOOKS	2023A	2/22/2024	$ 1,404.27
MACKIN LIBRARY MEDIA	UPDATE FY24 - MONT COMM	SCHL CHAS	- LIB BOOKS	2023A	2/22/2024	$ 2,188.73
MACKIN LIBRARY MEDIA	UPDATE FY24 - ST JOHNS HS	ST JOHN'S HIGH	- LIB BOOKS	2023A	2/8/2024	$ 1,724.80
MACKIN LIBRARY MEDIA	UPDATE FY24 - ST JOHNS HS	ST JOHN'S HIGH	- LIB BOOKS	2023A	2/8/2024	$ 2,768.20
MACKIN LIBRARY MEDIA	UPDATE FY24 -GOODWIN ES	W B GOODWIN ELEMENTARY	- LIB BOOKS	2023A	2/8/2024	$ 2,080.73
MACKIN LIBRARY MEDIA	UPDATE FY24 -GOODWIN ES	W B GOODWIN ELEMENTARY	- LIB BOOKS	2023A	2/8/2024	$ 2,412.27
MACKIN LIBRARY MEDIA	UPDATE FY24-CAROLINA PARK	CAROLINA PARK ES	- LIB BOOKS	2023A	2/22/2024	$ 1,819.00
MACKIN LIBRARY MEDIA	UPDATE FY24-CAROLINA PARK	CAROLINA PARK ES	- LIB BOOKS	2023A	2/22/2024	$ 1,921.66
MACMILLAN HOLDINGS LLC	BOOKS FOR ACADEMIC MAGNET	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 3,020.58
MACMILLAN HOLDINGS LLC	ITEM # 1319257658 Non-HE iClicker2 Instructor Kit	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	2/29/2024	$ 805.92
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 325.35
MANSFIELD OIL COMPANY	DEC	SCHOOL	- GASOLINE	SCHOOLS	2/15/2024	$ 479.36
MANSFIELD OIL COMPANY	DEC	HIGH	- GASOLINE	100 - GENERAL OPERATING	2/15/2024	$ 897.20
MANSFIELD OIL COMPANY	DEC	MILITARY MAGNET ACADEMY	- GASOLINE	SCHOOLS	2/15/2024	$ 762.06
MANSFIELD OIL COMPANY	DEC	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	2/15/2024	$ 289.14
MANSFIELD OIL COMPANY	DEC	R B STALL HIGH	- GASOLINE	SCHOOLS	2/15/2024	$ 441.85
MANSFIELD OIL COMPANY	DEC	SCHOOL	- GASOLINE	SCHOOLS	2/8/2024	$ 166.78
MANSFIELD OIL COMPANY	DEC	WEST ASHLEY HIGH SCHOOL	- GASOLINE	SCHOOLS	2/8/2024	$ 595.52
MANSFIELD OIL COMPANY	DEC	BAPTIST HILL HIGH	- GASOLINE	SCHOOLS	2/8/2024	$ 305.84
MANSFIELD OIL COMPANY	JAN	SCHOOL	- GASOLINE	SCHOOLS	2/22/2024	$ 672.48
MANSFIELD OIL COMPANY	JAN	HIGH	- GASOLINE	100 - GENERAL OPERATING	2/15/2024	$ 1,019.01
MANSFIELD OIL COMPANY	JAN	MILITARY MAGNET ACADEMY	- GASOLINE	SCHOOLS	2/22/2024	$ 428.11
MANSFIELD OIL COMPANY	JAN	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	2/22/2024	$ 410.30
MANSFIELD OIL COMPANY	JAN	R B STALL HIGH	- GASOLINE	SCHOOLS	2/29/2024	$ 720.29
MANSFIELD OIL COMPANY	JAN	SCHOOL	- GASOLINE	SCHOOLS	2/15/2024	$ 224.93
MANSFIELD OIL COMPANY	JAN	WEST ASHLEY HIGH SCHOOL	- GASOLINE	SCHOOLS	2/8/2024	$ 735.20
MANSFIELD OIL COMPANY	JAN	E B ELLINGTON ELEMENTARY	- STD TRANS	COMMUNITY LEARN	2/15/2024	$ 248.18
MANSFIELD OIL COMPANY	JAN	BAPTIST HILL HIGH	- GASOLINE	SCHOOLS	2/15/2024	$ 412.94
MANSFIELD OIL COMPANY	JAN	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	2/29/2024	$ 324.19
MANSFIELD OIL COMPANY	NOV	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	2/1/2024	$ 537.72
MANSFIELD OIL COMPANY	NOV	SCHOOL	- GASOLINE	SCHOOLS	2/1/2024	$ 187.04
MANSFIELD OIL COMPANY	NOV	HIGH	- GASOLINE	100 - GENERAL OPERATING	2/1/2024	$ 1,085.12
MANSFIELD OIL COMPANY	NOV	MILITARY MAGNET ACADEMY	- GASOLINE	SCHOOLS	2/1/2024	$ 580.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	NOV	THE ARTS	- GASOLINE	SCHOOLS	2/1/2024	$ 256.25
MANSFIELD OIL COMPANY	NOV	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	2/1/2024	$ 351.88
MANSFIELD OIL COMPANY	NOV	R B STALL HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 765.75
MANSFIELD OIL COMPANY	NOV	SCHOOL	- GASOLINE	SCHOOLS	2/1/2024	$ 492.17
MANSFIELD OIL COMPANY	NOV	BAPTIST HILL HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 246.75
MANSFIELD OIL COMPANY	NOV	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	2/1/2024	$ 582.87
MANSFIELD OIL COMPANY	OCT	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	2/1/2024	$ 495.12
MANSFIELD OIL COMPANY	OCT	NORTH CHARLESTON HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 1,020.25
MANSFIELD OIL COMPANY	OCT	R B STALL HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 215.32
MANSFIELD OIL COMPANY	OCT	R B STALL HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 570.39
MANSFIELD OIL COMPANY	OCT	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	2/1/2024	$ 185.27
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	2/1/2024	$ 96.79
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	2/15/2024	$ 57.92
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	SCHOOLS	2/1/2024	$ 362.11
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	SCHOOLS	2/15/2024	$ 526.52
MARIA DEFELICE	Artist-in-residence	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMMISSION	2/8/2024	$ 1,600.00
MARION P DAVIS JR	RENOVATIONS	MT ZION ELEMENTARY	- RPRS/MAINT	2023A	2/1/2024	$ 170,500.20
MARION P DAVIS JR	RENOVATIONS	MT ZION ELEMENTARY	- RPRS/MAINT	2023A	2/8/2024	$ 140,572.00
MARK DANIEL ENTERPRISES INC	MANICURE TABLE/STOOL AND SHAMPOO CHAIR	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/8/2024	$ 1,386.48
MARK DANIEL ENTERPRISES INC	MANICURE TABLE/STOOL AND SHAMPOO CHAIR	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/8/2024	$ 3,372.46
MARK T ANDERSON	CAMP RD COOKIES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/29/2024	$ 785.60
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 4,412.64
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 160.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 220.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 220.00
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	2/1/2024	$ 383,077.37
SYSTEMS LLC	BLEACHERS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 3,582.60
SYSTEMS LLC	CLARK - BLEACHERS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	2023A	2/1/2024	$ 10,380.32
SYSTEMS LLC	INSTALL	R B STALL HIGH	- RPRS/MAINT	2023A	2/29/2024	$ 19,364.00
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 5,115.92
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	DEPARTMENT	- OTHER SRVS	203 - IDEA	2/22/2024	$ 1,594.24
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	DEPARTMENT	- OTHER SRVS	204 - IDEA CARRYOVER	2/22/2024	$ 12,665.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLVING LLC	BW WALCH-OGAP MATH PD	DEVELOPMENT	- INSTR PROG	QUALITY	2/22/2024	$ 33,800.00
SOLVING LLC	BW WALCH-OGAP MATH PD	DEVELOPMENT	- INSTR PROG	QUALITY	2/29/2024	$ 14,400.00
SOLVING LLC	OGAP FOR MONTESSORI 2023-2024	COMM	- INSTR PROG	100 - GENERAL OPERATING	2/15/2024	$ 21,222.00
SOLVING LLC	ASSESSMENT PROJECT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 6,125.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 320.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 460.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 330.00
MATTHEW L TARANTO	BRENTWOOD OFF DTY SPL ASSIGN	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 720.00
MATTHEW L TARANTO	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
MATTHEW P DALTYMPLE	BRENTWOOD OFF DTY SPL ASSIGN	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 360.00
MAULDIN & JENKINS, LLC	CONSULTING	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 14,168.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,661.75
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,989.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,400.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	2/8/2024	$ 2,944.50
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	2/22/2024	$ 2,463.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	2/22/2024	$ 2,675.25
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	203 - IDEA	2/29/2024	$ 2,957.25
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,531.25
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,000.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,056.25
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,084.38
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 3,028.12
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,175.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,512.50
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,988.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,000.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,925.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,000.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,000.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,000.00
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 2,999.25
SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 3,000.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/8/2024	$ 170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/15/2024	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/1/2024	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 170.00
MAYGAN GREEN	REIMB EIR WASH DC	INTERNAL CONSULTING	- OUT STATE	RESEARCH	2/22/2024	$ 155.10
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,524.00
MAYNARD NEXSEN PC	THROUGH 01/31/24	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 500.00
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 289.26
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 1,193.22
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 1,446.30
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 1,459.23
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 1,720.08
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 1,851.81
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 2,135.91
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 2,841.00
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 2,889.09
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 2,941.71
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 5,937.69
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 7,213.53
MCGRAW-HILL EDUCATION INC	COVER PO 2305048)	CURRICULUM & INSTRUCTION	- SOFTWARE	218 - ESSER III	2/15/2024	$ 8,729.58
MCGRAW-HILL EDUCATION INC	READING MASTERY MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	204 - IDEA CARRYOVER	2/22/2024	$ 2,646.12
CO., INC.	Hursey Montessori Construction	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 1,372,041.80
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 9,796.67
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 921,672.53
MEETING STREET EDUCATION GROUP	SUMMER READING	MEETING STREET ACD@BRENTWOOD	- TRANSIT	357 - SUMMER READING PROGRAM	2/22/2024	$ 30,769.20
MEETING STREET ELEMENTARY AT BURNS	TRANSITS/CHARTERS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 402,854.50
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 10,000.00
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	CLASSROOMS	2/22/2024	$ 868.09
METRO GROUP	TREATMENT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 3,555.17
METRO GROUP	TREATMENT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 3,555.17
SERVICES INC	RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 21,015.65
SERVICES INC	OFFICERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 2,818.26
SERVICES INC	OFFICERS	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,324.81
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 4,921.09
SERVICES INC	OFFICERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,334.02
SERVICES INC	OFFICERS	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 5,747.04
SERVICES INC	OFFICERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,343.23
SERVICES INC	OFFICERS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,389.28
SERVICES INC	OFFICERS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,509.01
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,189.12
SERVICES INC	OFFICERS	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 626.28
SERVICES INC	OFFICERS	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,389.28
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,380.07
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 5,237.54
SERVICES INC	OFFICERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,407.70
SERVICES INC	OFFICERS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 5,010.24
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,548.80
SERVICES INC	OFFICERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,389.28
SERVICES INC	OFFICERS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,207.54
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,444.54
SERVICES INC	OFFICERS	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 4,255.02
SERVICES INC	OFFICERS	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,382.53
SERVICES INC	OFFICERS	FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,444.54
SERVICES INC	OFFICERS	FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,272.01
SERVICES INC	OFFICERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,444.54
SERVICES INC	OFFICERS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	BURNS	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,444.54
SERVICES INC	OFFICERS	BURNS	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,207.54
SERVICES INC	OFFICERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,444.54
SERVICES INC	OFFICERS	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 2,063.04
SERVICES INC	OFFICERS	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,299.64
SERVICES INC	OFFICERS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,380.07
SERVICES INC	OFFICERS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 5,949.66
SERVICES INC	OFFICERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,343.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SERVICES INC	OFFICERS	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
SERVICES INC	OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 3,398.49
SERVICES INC	OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 6,262.80
MICHAEL GARNETT	1/3, 1/4, 1/16, 1/18, 1/23, 1/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 120.00
MICHAEL J WILLIAMS	WANDO HS D VENDOR-VIOLIN	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/1/2024	$ 872.00
MICHAEL KEARNEY JR	LEAD MEETING ON 02/08/24	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 5,000.00
MICHAEL M HUFF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	2/14/2024	$ 2,280.00
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 328.49
MIRIKA SCOTT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 100.00
HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 127.50
HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	BUIST ACADEMY FOR ADVANCED STUDIES CAMERA UPGRADE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 72,391.04
MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW EQUIPMENT MATERIAL CAMERA	HARBOR VIEW ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 71,824.32
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES SIMONS ELEMENTARY CAMERA INSTALL	JAMES SIMONS ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 78,841.19
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/8/2024	$ 666.60
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 104.63
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 135.00
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 198.57
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 202.50
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 270.00
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 337.50
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 460.00
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 578.65
AMERICA, INC.	BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 645.00
MOBILE COMMUNICATIONS AMERICA, INC.	MEMMINGER CAMERA EQUIPMENT AND MATERIAL	MEMMINGER ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 79,909.89
AMERICA, INC.	MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 215.00
AMERICA, INC.	MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 223.34
AMERICA, INC.	MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 215.00
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE CP200 BATTERIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 9,056.81
MONICA R BOHLEN	6/21/23	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 506.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON PTA	PUPIL ACTIVITY	SCHL CHAS	- PUPIL ACT	SCHOOLS	2/7/2024	$ 810.00
MONTESSORI SERVICES	(SWING SPACE)	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 489.65
MONTESSORI SERVICES	(SWING SPACE)	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 1,919.45
MONTESSORI SERVICES	(SWING SPACE)	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,542.80
MONTESSORI SERVICES	(SWING SPACE)	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 12,228.44
MOO MOO MACK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 500.00
MOSELEY ARCHITECTS	SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 17,209.00
MOSELEY ARCHITECTS	ARCH CONTRACT	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 108,270.00
COMPLEX	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	2/22/2024	$ 680.00
MOUNT PLEASANT WATERWORKS	00022743 JAN FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,069.60
MOUNT PLEASANT WATERWORKS	00052540 JAN FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 886.56
MOUNT PLEASANT WATERWORKS	00326620 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 120.85
MOUNT PLEASANT WATERWORKS	00443230 JAN FY24	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,283.37
MOUNT PLEASANT WATERWORKS	00455812 JAN FY24	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,138.90
MOUNT PLEASANT WATERWORKS	00607738 JAN FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 2,719.69
MOUNT PLEASANT WATERWORKS	00735340 JAN FY24	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 112.68
MOUNT PLEASANT WATERWORKS	00735380 JAN FY24	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/22/2024	$ 1,233.88
MOUNT PLEASANT WATERWORKS	00737870 JAN FY24	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 539.92
MOUNT PLEASANT WATERWORKS	00737872 JAN FY24	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 730.00
MOUNT PLEASANT WATERWORKS	00737874 JAN FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 575.63
MOUNT PLEASANT WATERWORKS	00737876 JAN FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 295.51
MOUNT PLEASANT WATERWORKS	00744250 JAN FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 973.05
MOUNT PLEASANT WATERWORKS	00756255 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 470.45
MOUNT PLEASANT WATERWORKS	00782795 JAN FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 774.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00782800 JAN FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 628.62
MOUNT PLEASANT WATERWORKS	00789315 JAN FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 1,022.56
MOUNT PLEASANT WATERWORKS	007893250 JAN FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 154.68
MOUNT PLEASANT WATERWORKS	00789330 JAN FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 921.22
MOUNT PLEASANT WATERWORKS	00789335 JAN FY24	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/1/2024	$ 139.02
MOUNT PLEASANT WATERWORKS	00801617 JAN FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,528.17
MOUNT PLEASANT WATERWORKS	00801622 JAN FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 504.64
MOUNT PLEASANT WATERWORKS	00813182 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 1,087.55
MOUNT PLEASANT WATERWORKS	00813187 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 3,490.02
MOUNT PLEASANT WATERWORKS	00813197 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 2,737.65
MOUNT PLEASANT WATERWORKS	00814872 JAN FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 135.69
MOUNT PLEASANT WATERWORKS	00817842 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 101.11
MOUNT PLEASANT WATERWORKS	813192 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/29/2024	$ 111.57
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 9,805.50
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 19,611.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT	TOWN OF MT. PLEASNAT SRO MOU	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 19,611.00
MULTI-HEALTH SYSTEMS	ASRDO5 AUTISM SPECTRUM RATING SCALES (ASRS) DSM-5-	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/8/2024	$ 1,039.32
MUSIC2CHANGEU	ARTIST VISIT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMMISSION	2/8/2024	$ 1,080.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 10,909.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 32,727.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 10,909.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 500.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 5,500.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 7,500.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 7,000.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	CAROLINA PARK ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	CHARTER ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,000.00
SERVICES	SERVICES- B2212	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,000.00
SERVICES	SERVICES- B2212	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 5,500.00
SERVICES	SERVICES- B2212	HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,000.00
SERVICES	SERVICES- B2212	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SERVICES	SERVICES- B2212	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ARTS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	FAM CTR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ACD@BRENTWOOD	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	MORNINGSIDE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	THE ARTS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,000.00
SERVICES	SERVICES- B2212	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	BURNS	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,500.00
SERVICES	SERVICES- B2212	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELMNTRY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,000.00
SERVICES	SERVICES- B2212	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	8TH)	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	BURKE HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,000.00
SERVICES	SERVICES- B2212	CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ALLEGRO CHARTER SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SERVICES	SERVICES- B2212	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,000.00
SERVICES	SERVICES- B2212	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
SERVICES	SERVICES- B2212	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	2/1/2024	$ 500.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 4,980.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 4,440.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,120.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 3,240.00
NASCO EDUCATION LLC	QUOTE 2316344 HEM CONTROL TRAINERS - WOLFSEN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 300.34
NASCO EDUCATION LLC	QUOTE 2316344 HEM CONTROL TRAINERS - WOLFSEN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 12,402.50
ASSOCIATION	RENEWAL	L	- DUES/FEES	COLLABORATION	2/8/2024	$ 3,320.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	2/22/2024	$ 2,750.00
NAVIGATE360, LLC	PBIS REWARDS FY25	8TH)	- SOFTWARE	218 - ESSER III	2/15/2024	$ 2,670.50
NCH CORPORATION	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/15/2024	$ 2,103.65
NEARPOD INC	SITE LICENSE FY24 - FY25	8TH)	- SOFTWARE	202 - TITLE I (84.010)	2/15/2024	$ 6,322.00
NEAT & CLEAN LLC	CLASSROOMS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 5,624.00
NEAT & CLEAN LLC	HURSEY CLEANING KITCHENS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 3,164.00
NEAT & CLEAN LLC	HURSEY CLEANING KITCHENS	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 6,336.00
NEAT & CLEAN LLC	HURSEY CONSTRUCTION CLEANING	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 4,576.00
NEAT & CLEAN LLC	HURSEY CONSTRUCTION CLEANING	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 5,424.00
NEFFERTITI BOURNE	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
NEFFERTITI BOURNE	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 220.00
NEFFERTITI BOURNE	DANCE	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 220.00
TECHNOLOGIES, LLC	AND INSTALL	OFFICE	- OTHER SRVS	2023A	2/1/2024	$ 2,208.52
TECHNOLOGIES, LLC	SYSTEMS (AES)	ELEMENTARY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 65,061.00
TECHNOLOGIES, LLC	PROMETHEAN REMOVAL	ELEMENTARY	- TECH - EOL	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 2,700.00
TECHNOLOGIES, LLC	PROMETHEANS (6)	INFORMATION SYST	- TECH P SVS	EXTENSION	2/1/2024	$ 1,950.00
TECHNOLOGIES, LLC	PROMETHEANS (6)	INFORMATION SYST	- TECH SUPPL	EXTENSION	2/1/2024	$ 667.08
TECHNOLOGIES, LLC	LADSON PROMETHEAN MOVES	LADSON ELEMENTARY	- TECH - EOL	EXTENSION 2	2/29/2024	$ 3,820.95
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/1/2024	$ 23.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/1/2024	$ 325.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/1/2024	$ 325.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/1/2024	$ 375.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 650.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	2023A	2/15/2024	$ 650.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/1/2024	$ 23.98
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/1/2024	$ 42.51
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/1/2024	$ 375.00
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/15/2024	$ 47.96
TECHNOLOGIES, LLC	ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	2023A	2/15/2024	$ 512.30
TECHNOLOGIES, LLC	PANEL IN TRAINING SPACES	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,625.00
TECHNOLOGIES, LLC	PANEL IN TRAINING SPACES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	2/15/2024	$ 212.55
INFRASTRUCTURE, INC	EDWARDS	ELEMENTARY	- PRO/TECH S	2023A	2/22/2024	$ 12,265.00
NETWORK CABLING INFRASTRUCTURE, INC	CAMERA CABLING JAMES B EDWARDS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 10,223.59
INFRASTRUCTURE, INC	CABLING	ELEMENTARY	- PRO/TECH S	2023A	2/22/2024	$ 12,099.50
NETWORK CABLING INFRASTRUCTURE, INC	CHARLES PINCKNEY CAMERA CABLING	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 9,255.17
INFRASTRUCTURE, INC	CABLE	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 516.00
INFRASTRUCTURE, INC	CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 1,728.34
INFRASTRUCTURE, INC	PROMETHEAN	INFORMATION SYST	- TECH P SVS	EXTENSION	2/29/2024	$ 451.50
INFRASTRUCTURE, INC	PROMETHEAN	INFORMATION SYST	- TECH SUPPL	EXTENSION	2/29/2024	$ 234.61
INFRASTRUCTURE, INC	CABLING	EAST COOPER CAS	- PRO/TECH S	2023A	2/22/2024	$ 17,040.50
NETWORK CABLING INFRASTRUCTURE, INC	EAST COOPER CAS CAMERA CABLING	EAST COOPER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 13,299.43
INFRASTRUCTURE, INC	HARBOR VIEW CAMERA CABLING	HARBOR VIEW ELEMENTARY	- PRO/TECH S	2023A	2/29/2024	$ 11,404.00
NETWORK CABLING INFRASTRUCTURE, INC	HARBOR VIEW CAMERA CABLING	HARBOR VIEW ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 8,708.24
INFRASTRUCTURE, INC	PROMETHEANS	INFORMATION SYST	- TECH P SVS	EXTENSION	2/22/2024	$ 1,309.50
INFRASTRUCTURE, INC	PROMETHEANS	INFORMATION SYST	- TECH SUPPL	EXTENSION	2/22/2024	$ 827.45
INFRASTRUCTURE, INC	NEW MOBILE	MT ZION ELEMENTARY	- RPRS/MAINT	2023A	2/22/2024	$ 7,161.03
INFRASTRUCTURE, INC	NCHS HARDWIRE PROMETHEANS	INFORMATION SYST	- TECH P SVS	EXTENSION	2/15/2024	$ 506.50
INFRASTRUCTURE, INC	NCHS HARDWIRE PROMETHEANS	INFORMATION SYST	- TECH SUPPL	EXTENSION	2/15/2024	$ 234.61
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 260.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 277.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 281.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 320.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 399.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 409.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 412.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 439.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 611.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/22/2024	$ 409.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 361.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 601.50
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 98.10
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 152.07
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 171.00
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 175.86
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 179.42
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 278.52
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 278.52
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 288.85
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 409.06
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/22/2024	$ 179.42
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 82.84
INFRASTRUCTURE, INC	NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 378.72
INFRASTRUCTURE, INC	CABLING	SCHOOL	- TECH P SVS	2023A	2/22/2024	$ 2,991.92
INFRASTRUCTURE, INC	STALL GYM CABLE & MOUNT WAPS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 642.00
INFRASTRUCTURE, INC	STALL GYM CABLE & MOUNT WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/15/2024	$ 1,058.30
INFRASTRUCTURE, INC	IN NEW MOBILE	R B STALL HIGH	- RPRS/MAINT	2023A	2/22/2024	$ 3,139.92
INFRASTRUCTURE, INC	WAHS - HARDWIRE PROMETHEANS	INFORMATION SYST	- TECH P SVS	EXTENSION	2/15/2024	$ 11,622.00
INFRASTRUCTURE, INC	WAHS - HARDWIRE PROMETHEANS	INFORMATION SYST	- TECH SUPPL	EXTENSION	2/15/2024	$ 9,434.80
INFRASTRUCTURE, INC	PARKING LOT CAMERAS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,470.00
INFRASTRUCTURE, INC	PARKING LOT CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 2,986.23
AND DELOPMENT	301A	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/15/2024	$ 500.00
NC LLC	HISPANIC RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	2/15/2024	$ 500.00
SCHOOL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 465.95
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/20/2024	$ 280.00
LLC	APT 8108F	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
NU IDEA SCHOOL SUPPLY CO	MEDIA CENTER UPGRADE - NEW FURNITURE STALL HS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 133,968.91
NWEA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/9/2024	$ 1,773.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 896.00
PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 896.00
OAKBROOK MIDDLE SCHOOL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 270.00
ACADEMY	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 125.00
ACADEMY	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 375.14
OCULED	MARQUEE FOR REPURPOSING	MORNINGSIDE MIDDLE	- TECH EQUIP	BAN2022A	2/22/2024	$ 2,500.00
OCULED	STALL MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/22/2024	$ 4,250.00
OCULED	STALL MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	2023A	2/22/2024	$ 10,337.02
OFFICE DEPOT	SUPPLIES	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	2/22/2024	$ 197.84
OFFICE DEPOT	SUPPLIES	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	2/22/2024	$ 609.24
OFFICE OF GENERAL SERVICE	EDUCATIONAL/TRAINING SERVICES	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	2/15/2024	$ 150.00
GENERAL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 8,050.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 305.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 658.80
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 683.20
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 732.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 902.80
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 725.90
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 902.80
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 927.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 352.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 693.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 863.10
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 869.40
OFFICE PROFESSIONALS, INC	AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 927.20
OFFICE PROFESSIONALS, INC	AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 402.60
OFFICE PROFESSIONALS, INC	AID SURVEYS	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 707.60
OGAPMATH LLC	FEDERAL FUNDING-OGAP TRAINING	PINEHURST ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 13,300.00
PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 227.92
PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 227.92
OLENTHIAL FAISON	BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	2/29/2024	$ 220.00
SOUTH CAROLINA	CARPET INSTALL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	2023A	2/1/2024	$ 5,191.13
SOUTH CAROLINA	FLOORING	CHARTER	- CONST SVS	EXTENSION 2	2/22/2024	$ 3,553.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OMM LLC	HURSEY EMERGENCY CLEAN	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 39,909.39
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 154.75
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 329.13
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 463.98
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 540.71
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 641.62
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 759.73
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 1,439.89
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 3,264.55
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/15/2024	$ 85,880.01
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/22/2024	$ 329.13
ONTARIO INVESTMENTS	COPIER LEASE	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/22/2024	$ 540.71
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FUND 203 IDEA	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	203 - IDEA	2/15/2024	$ 219,604.10
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 1,103,033.20
ORANGE SKY TRAVEL LLC	MOULTRIE MS STUDENT TRAVEL CO	MOULTRIE MIDDLE	- OTHER SRVS	SCHOOLS	2/22/2024	$ 5,000.00
SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 2,367.35
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 218.00
OUTER VISION CORPORATION	VISION STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 299.75
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	MT PLEASANT ACADEMY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	BELLE HALL ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	JENNIE MOORE ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 1,000.00
OVERDRIVE, INC.	MAGAZINE CONTENT 23-24	LAUREL HILL PRIMARY	- SOFTWARE	2023A	2/1/2024	$ 460.00
OVERDRIVE, INC.	HIGH CIRCULATION	LAUREL HILL PRIMARY	- SOFTWARE	2023A	2/1/2024	$ 10.37
OVERDRIVE, INC.	HIGH CIRCULATION	SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	MORNINGSIDE MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	MILITARY MAGNET ACADEMY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ZUCKER MIDDLE SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	THE ARTS	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	LIBERTY HILL ACADEMY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	BURNS	- SOFTWARE	2023A	2/1/2024	$ 44.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ST ANDREWS ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	STONO PARK ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	OAKLAND ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ASHLEY RIVER ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	SPRINGFIELD ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	SCHL CHAS	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	DRAYTON HALL ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	8TH)	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	MEMMINGER ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	JAMES SIMONS ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	BURKE HIGH	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	E B ELLINGTON ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	BAPTIST HILL HIGH	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ANGEL OAK ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	MT ZION ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	HAUT GAP MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	HIGH CIRCULATION	ST JOHN'S HIGH	- SOFTWARE	2023A	2/1/2024	$ 44.00
OVERDRIVE, INC.	3PLUS-HOLDS	LAUREL HILL PRIMARY	- SOFTWARE	2023A	2/1/2024	$ 31.07
OVERDRIVE, INC.	3PLUS-HOLDS	SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	MORNINGSIDE MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	MILITARY MAGNET ACADEMY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ZUCKER MIDDLE SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	THE ARTS	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	LIBERTY HILL ACADEMY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	BURNS	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	3PLUS-HOLDS	ST ANDREWS ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	STONO PARK ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	OAKLAND ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ASHLEY RIVER ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	SPRINGFIELD ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	SCHL CHAS	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	DRAYTON HALL ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	8TH)	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	MEMMINGER ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	JAMES SIMONS ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	BURKE HIGH	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	E B ELLINGTON ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	BAPTIST HILL HIGH	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ANGEL OAK ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	MT ZION ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ELEMENTARY	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	HAUT GAP MIDDLE	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	3PLUS-HOLDS	ST JOHN'S HIGH	- SOFTWARE	2023A	2/1/2024	$ 53.00
OVERDRIVE, INC.	GRADES (5 MONTH)	ELEMENTARY	- SOFTWARE	2023A	2/8/2024	$ 1,000.00
OVERDRIVE, INC.	GRADES (5 MONTH)	EAST COOPER CAS	- SOFTWARE	2023A	2/8/2024	$ 1,000.00
OVERDRIVE, INC.	GRADES (5 MONTH)	CAROLINA PARK ES	- SOFTWARE	2023A	2/8/2024	$ 1,000.00
OVERDRIVE, INC.	GRADES (5 MONTH)	LAING MIDDLE	- SOFTWARE	2023A	2/8/2024	$ 1,200.00
OVERDRIVE, INC.	GRADES (5 MONTH)	MOULTRIE MIDDLE	- SOFTWARE	2023A	2/8/2024	$ 1,200.00
OVERDRIVE, INC.	GRADES (5 MONTH)	CARIO MIDDLE	- SOFTWARE	2023A	2/8/2024	$ 1,200.00
OVERDRIVE, INC.	GRADES (5 MONTH)	ELEMENTARY	- SOFTWARE	2023A	2/8/2024	$ 1,200.00
OVERDRIVE, INC.	GRADES (5 MONTH)	JAMES ISLAND ELEMENTARY	- SOFTWARE	2023A	2/8/2024	$ 1,000.00
OVERDRIVE, INC.	GRADES (5 MONTH)	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	2023A	2/8/2024	$ 1,200.00
OWENS & ASSOCIATE	Engineering Services- DW Bldg- NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 5,850.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 11,950.00
ASSOCIATION	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/14/2024	$ 1,080.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 38.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 87.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 125.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 125.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 125.00
SERVICES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/27/2024	$ 260.00
INC.	TUTORING FOR VARIOUS SCHOOLS	COMM	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 13,500.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FUND 203 IDEA	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	2/15/2024	$ 100,017.71
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2024	$ 97,789.36
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	399 - ERATE	2/27/2024	$ 168,168.22
PC ENERGY SOLUTIONS, LLC	DOAU'S	ELEMENTARY	- PRO/TECH S	2023A	2/29/2024	$ 34,250.00
PEARSON CLINICAL ASSESSMENT	0158978498 WISC-V RECORD FORMS QTY 25 (PRINT)	STUDENT SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 10,477.85
ASSESSMENT	PLATFORM-- 8/23/23-8/22/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/15/2024	$ 13,575.95
PEARSON EDUCATION	PEARSON ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/15/2024	$ 280.57
PEARSON EDUCATION	PEARSON ASSESSMENTS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/15/2024	$ 5,927.03
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	2/15/2024	$ 81,298.53
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	2/1/2024	$ 81,216.53
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	2/29/2024	$ 82,462.53
PERSONAL CARE INC	MEDICAL STUDENTS	DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	2/8/2024	$ 19,086.49
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 170.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 250.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 500.00
PF&H, INC.	REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 2,362.18
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 579.61
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 957.91
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,744.95
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 1,229.16
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/28/2024	$ 1,875.16
BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/29/2024	$ 1,159.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 533.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 498.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 956.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 540.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 302.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	food	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 874.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 315.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 236.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 298.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 334.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 371.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 659.42
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 586.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 138.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 475.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 185.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 154.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 202.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 584.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 175.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,066.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 189.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 126.14
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 492.93
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 315.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 371.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 439.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 482.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 424.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 218.47
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 402.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 270.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 202.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 939.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 978.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 408.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 153.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 396.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 135.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 296.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 167.68
SOLUTIONS	SETUP	BAPTIST HILL HIGH	- TECH SUPPL	ED	2/29/2024	$ 2,935.37
PITNEY BOWES INC	PITNEY BOWES	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	2/27/2024	$ 5,023.27
PLANNED ADMINISTRATORS INC	12/01/23-12/31/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/1/2024	$ 15,207.41
PLANNED ADMINISTRATORS INC	945967-946058	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/1/2024	$ 82,015.56
PLANNED ADMINISTRATORS INC	946059-946123	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/1/2024	$ 11,091.05
PLANNED ADMINISTRATORS INC	946124-946239	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/1/2024	$ 56,227.61
PLANNED ADMINISTRATORS INC	946240-946294	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/8/2024	$ 38,614.90
PLANNED ADMINISTRATORS INC	CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/29/2024	$ 10,835.24
PLANNED ADMINISTRATORS INC	CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	2/29/2024	$ 16,307.50
PLAYWORLD PREFERRED, INC.	PROVIDED BY PLAYWORLD	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 227,951.55
MANAGEMENT	SERVICES FOR SCHOOLS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.29
MANAGEMENT	SERVICES FOR SCHOOLS	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 95.28
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANAGEMENT	SERVICES FOR SCHOOLS	TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 91.65
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 11.33
MANAGEMENT	SERVICES FOR SCHOOLS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 188.09
MANAGEMENT	SERVICES FOR SCHOOLS	8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
MANAGEMENT	SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 24.64
MANAGEMENT	SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 94.04
PORTER GAUD SCHOOL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 100.00
POST AND COURIER, INC	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/8/2024	$ 1,645.90
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,500.00
POTTERY PLACE LLC	WINTER24 ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	2/29/2024	$ 1,950.00
MAINTENANCE	FACILITY USE EVENTS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/22/2024	$ 1,249.95
MAINTENANCE	VARIOUS - GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	2/8/2024	$ 11,123.81
CONSULTING LLC	CABLING	ELEMENTARY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 5,000.00
CONSULTING LLC	HURSEY INSTALL PHONES	ELEMENTARY	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 7,261.65
PRESENCE LEARNING, INC	ASSESSM-8/1/23-5/24/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/15/2024	$ 5,085.00
PRINT YOUR CAUSE LLC	JENNIE MOORE ES 5TH GRADE T-SHIRTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/29/2024	$ 1,753.51
PRO KITCHEN ONLINE, LLC	KITCHEN SUPPLIES NOT ON BID	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,536.96
SERVICES, LLC	AGREEMENT	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 6,860.05
SERVICES, LLC	AGREEMENT	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 6,860.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PROGRESS LEARNING LLC	FOR ALGEBRA I EOC (SCCCR	BURKE HIGH	- SOFTWARE	202 - TITLE I (84.010)	2/15/2024	$ 5,460.01
PROXIMITY LEARNING, INC	SANTEE	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	2/15/2024	$ 9,625.39
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/6/2024	$ 239.85
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 336.00
RAHMAN AMINEE	SERVICES	THE ARTS	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 95,292.37
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	2/29/2024	$ 5,260.00
RASHAUNDA GRANT	GULLAH-GEECHIE PRESENTATION	INTERNAL CONSULTING	- INSTR PROG	RESEARCH	2/22/2024	$ 3,750.00
RASIX COMPUTER CENTER, INC.	LASER JET TONER CAR	BURKE HIGH	- TECH SUPPL	ED	2/15/2024	$ 2,526.40
RB STALL HIGH	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 125.00
RB STALL HIGH	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 2,000.00
REALLY GOOD STUFF, LLC	SCHOOL EQUIP, TEACHINGAIDS, SUPPLIES CALMINGROOM	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	2/8/2024	$ 609.59
REALLY GOOD STUFF, LLC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	2/22/2024	$ 768.88
RED FALCON INK	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 652.91
RED FALCON INK	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 2,441.90
RED IRON ARCHITECT	Montessori	ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 20,536.84
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 1,683.98
REGINALD SIMMONS	BURKE HS CATERER	BURKE HIGH	- FOOD/CATER	SCHOOLS	2/22/2024	$ 500.00
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	- OTH PR/TCH	EXTENSION	2/29/2024	$ 2,359.00
RENAISSANCE LEARNING	MYON -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/8/2024	$ 46,942.69
RENAISSANCE LEARNING	MYON -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/8/2024	$ 189,615.12
RENAISSANCE LEARNING	MYON -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	2023A	2/8/2024	$ 199,771.38
REPUBLIC SERVICES # 692	PLAYGROUND/SURFACE DEMO	ELEMENTARY	- RENT/LEASE	2023A	2/15/2024	$ 1,175.00
REVEER GROUP LLC	SERVICES	SCHOOL	- OTH PR/TCH	2023A	2/8/2024	$ 16,567.00
REVEER GROUP LLC	REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	EXTENSION	2/8/2024	$ 20,341.40
REVEER GROUP LLC	REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	EXTENSION	2/29/2024	$ 28,390.15
REVENUE COLLECTIONS	GOVERNMENT RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 3,864.00
COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 285.60
COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 285.60
TWO	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/16/2024	$ 2,030.00
RICK GIECEK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/12/2024	$ 5,308.25
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/1/2024	$ 1,722.63
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/1/2024	$ 1,813.29
RICOH USA INC	RICOH	DEPARTMENT	- PRINT/BIND	203 - IDEA	2/1/2024	$ 1,511.29
RICOH USA INC	RICOH	DEPARTMENT	- PRINT/BIND	203 - IDEA	2/15/2024	$ 1,073.75
RIPLEY ENTERTAINMENT INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 557.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LLC	CHARTER TRANSPORTATION	ELEMENTARY	- OTHER SRVS	SCHOOLS	2/1/2024	$ 2,500.00
RIVERSIDE ASSESSMENTS, LLC	1625451 WOODCOCK-JOHNSON IV COGNITIVE TEST RECORD	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	2/1/2024	$ 4,154.56
RMF ENGINEERING INC	SERVICES PROPOSAL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 4,206.00
RMF ENGINEERING INC	MEP/FP DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	2023A	2/8/2024	$ 3,120.00
RMF ENGINEERING INC	MEP/FP DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	2023A	2/8/2024	$ 6,540.00
ROB GRABOW	MILITARY MAGNET ACAD BOYS BASKETBALL UNIFORMS	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/15/2024	$ 765.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 300.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 220.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 220.00
INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 350.25
INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 573.72
INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 144.88
INC	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 742.51
ROBERT HEYWARD JR	SHOW CASE	COOPER RIVER CAS	- OTHER SRVS	SCHOOLS	2/1/2024	$ 220.00
ROBERT VICK	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
ROBERT VICK	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 240.00
ROBERT VICK	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 200.00
ROBERT VICK	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 280.00
RODNEY A BURNELL SR	BANQUET	ST JOHN'S HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 250.00
RODNEY LEWIS	1/4, 1/11, 1/18, 1/23, 1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	2/8/2024	$ 100.00
ROGER JACKSON JR	PROFESSIONAL DEVELOPMENT	ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 4,999.00
RON CLARK ACADEMY	DEVELOPMENT	ELEMENTARY	- OUT STATE	218 - ESSER III	2/8/2024	$ 1,050.00
RON CLARK ACADEMY	PROFESSIONAL DEVELOPMENT	LAMBS ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/8/2024	$ 1,050.00
RON CLARK ACADEMY	PROFESSIONAL DEVELOPMENT	LAMBS ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 1,050.00
RON CLARK ACADEMY	RON CLARK HOUSE MERCHANDISE	CHICORA ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/1/2024	$ 3,170.64
RON CLARK ACADEMY	Software App	ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	2/15/2024	$ 1,800.00
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 370.00
ROYAL ARBORIST LLC	DEBRIS HAULING	LADSON ELEMENTARY	- CONST SVS	EXTENSION 2	2/22/2024	$ 4,500.00
CHURCH	02/08/24 LEAD MEETING	CHIEF OF SCHOOLS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	2/15/2024	$ 750.00
ROYAL OAK PROPERTIES	DORSEY AVE, LOT 1	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/8/2024	$ 500.00
S & ME INC	SPECIAL INSPECTION	8TH)	- OTHER CONS	EXTENSION	2/15/2024	$ 3,780.50
S & ME INC	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 1,410.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	INSPECTIONS	SCHOOL	- OTHER CONS	EXTENSION 2	2/22/2024	$ 20,202.50
S & ME INC	WAH - TRACK REPAIR	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,750.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 275.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 325.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	2/8/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	2/8/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	218 - ESSER III	2/8/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	2/8/2024	$ 40,000.00
COMMUNICATIONS, LLC	ADVERTISING RADIO CAMPAIGN	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	2/1/2024	$ 4,001.00
SAMUEL L JOHANSEN	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/8/2024	$ 195.00
SAMUEL MACLEAN	BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	SCHOOLS	2/29/2024	$ 180.00
SAMUEL MACLEAN	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 200.00
SAMUEL MACLEAN	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/8/2024	$ 275.00
CONSTRUCTION	MIDLAND PARK ROOF REPAIRS	SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 3,750.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	8TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	2/15/2024	$ 105.33
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 45,920.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 45,920.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 47,176.00
SANUS SYSTEMS INC	SYSTEM IMPLEMENTATION	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 9,900.00
SAXTON & STUMP LLC	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 135.00
SAXTON & STUMP LLC	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 695.00
SAXTON & STUMP LLC	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 1,282.50
SAXTON & STUMP LLC	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 10,493.00
SAXTON & STUMP LLC	LEGAL FEES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/29/2024	$ 12,825.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 225.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 3,825.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 7,997.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/1/2024	$ 34,178.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 153.44
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/22/2024	$ 327.50
SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 150.00
ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 151.14
ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 126.40
ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 112.32
ADMINISTRATION	3101011	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 213.41
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 213.41
ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 126.40
ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 19.01
ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/1/2024	$ 66.53
ADMINISTRATION	90378263	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 151.14
ADMINISTRATION	90378263	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADMINISTRATION	90378263	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 126.40
ADMINISTRATION	90378263	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADMINISTRATION	90378263	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 112.32
ADMINISTRATION	90378263	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 213.41
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 213.41
ADMINISTRATION	90378263	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 126.40
ADMINISTRATION	90378263	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
ADMINISTRATION	90378263	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 19.01
ADMINISTRATION	90378263	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/29/2024	$ 66.53
WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 7,869.77
WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 8,138.72
STUDENTS OF AMERICA	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/15/2024	$ 1,975.00
SC HEALTH OCCUPATIONS	HOSA STATE REGISTRATION					
STUDENTS OF AMERICA	CHECK ATTACHED PLEASE	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	2/22/2024	$ 510.00
STUDENTS OF AMERICA	CHECK ATTACHED PLEASE	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	2/22/2024	$ 6,815.00
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 951.00
SCFCCLA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	2/9/2024	$ 270.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 2,038.91
SCHOLASTIC CLASSROOM	FACE TITLES AND COLLECTIONS					
MAGAZINES	BOOKS SCHOLASTIC	CAROLINA PARK ES	- SUPPLIES	218 - ESSER III	2/8/2024	$ 3,939.76
SCHOOL NURSE SUPPLY	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/29/2024	$ 8,089.11
BOOSTER PROGRAM	PUPIL ACTIVITY	THE ARTS	- PUPIL ACT	SCHOOLS	2/21/2024	$ 1,281.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	CLAMING CORNER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 391.98
SCHOOL SPECIALTY LLC	CLAMING CORNER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 2,251.07
SCHOOL SPECIALTY LLC	FURNITURE AND ACCESSORIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	2/1/2024	$ 1,378.90
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	2/29/2024	$ 247.78
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	2/28/2024	$ 135.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/2/2024	$ 640.10
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/29/2024	$ 8,265.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/29/2024	$ 8,835.00
ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 105.00
ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	SCHOOL	- ARCH & ENG	EXTENSION	2/8/2024	$ 1,192.93
SEAN EDWARD BABER	SECURITY SOA BAND SR THESIS	THE ARTS	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
SEAN EDWARD BABER	THEATRE	THE ARTS	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
SEAN EDWARD BABER	COMPETITION	THE ARTS	- OTHER SRVS	SCHOOLS	2/1/2024	$ 480.00
SEAN EDWARD BABER	SECURITY SOA HS	THE ARTS	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA JOSEPH (MUSICAL)	THE ARTS	- OTHER SRVS	SCHOOLS	2/22/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA JOSEPH (MUSICAL)	THE ARTS	- OTHER SRVS	SCHOOLS	2/22/2024	$ 200.00
SEAN EDWARD BABER	SECURITY SOA JOSEPH (MUSICAL)	THE ARTS	- OTHER SRVS	SCHOOLS	2/29/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA MS	THE ARTS	- OTHER SRVS	SCHOOLS	2/1/2024	$ 160.00
SEIDLITZ EDUCATION	ADDRESS Q&A	MULTILINGUAL SERVICES	- OTHER SRVS	264 - TITLE III - ESOL	2/29/2024	$ 2,000.00
SESO, INC.	INTERPRETATION	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 1,500.00
SFD KIDS	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 111.00
SFD KIDS	MORNINGSIDE MIDDLE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 269.59
SFD KIDS	02/20/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/22/2024	$ 350.00
SFD KIDS	02/21/23	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 349.00
SFD KIDS	02/21/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 243.50
SFD KIDS	02/20/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 187.50
SFD KIDS	02/08/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 111.00
SFD KIDS	02/01/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 145.00
SFD KIDS	02/20/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/29/2024	$ 325.50
SFD KIDS	02/08/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 279.50
SFD KIDS	DENTAL EXAM: STALL H/S 02/08/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 154.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SFD KIDS	DENTAL EXAM: STALL H/S 02/08/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/15/2024	$ 250.00
SFD KIDS	DENTAL STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 125.50
SFD KIDS	DENTAL STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 350.00
SFD KIDS	DENTIST STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 128.00
SFD KIDS	DENTIST STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 306.00
SFD KIDS	DENTIST STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 322.00
SFD KIDS	DENTIST STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 350.00
SFD KIDS	DENTISTRY FOR STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	2/1/2024	$ 222.00
DESIGN, PA	SERVICES	TECHNOLOGY	- OTH PR/TCH	PROJECTS	2/8/2024	$ 2,970.00
DESIGN, PA	GARRETT IT - A/E DESIGN FEES	TECHNOLOGY	- OTH PR/TCH	PROJECTS	2/29/2024	$ 4,291.00
DESIGN, PA	DESIGN FEES	TECHNOLOGY	- OTHER SRVS	PROJECTS	2/29/2024	$ 1,213.25
DESIGN, PA	DESIGN FEES	TECHNOLOGY	- OTHER SRVS	PROJECTS	2/29/2024	$ 4,367.70
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/1/2024	$ 3,753.00
SHEPARD & ASSOCIATES LLC	MIL MAG ROOF DESIGN SERVICES	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 11,412.95
SHERRI LYNN ABEL	BAPTIST HILL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	2/15/2024	$ 7,000.00
SHI INTERNATIONAL CORP	ENTERPRISE	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	2/29/2024	$ 16,929.00
SHOOT-A-WAY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 2,931.00
SHOOT-A-WAY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 2,931.00
SHOOT-A-WAY INC	ST JOHNS HS - 10K GUN FOR ATHLETICS	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 7,565.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 182.40
SIGN IT QUICK INC	BUS & CAR LOOP	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 3,771.91
SIGN IT QUICK INC	SIGN IT QUICK	ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 377.75
SIMULATION HEALTH ALLIANCE LLC	QUOTE 1366391-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/8/2024	$ 2,622.53
SMHA INC.	Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 12,730.85
SMHA INC.	SERVICES	SCHOOL	- ARCH & ENG	EXTENSION	2/15/2024	$ 396.00
SMITH & ASSOCIATES INC	TRENCH DRAIN	ELEMENTARY	- RPRS/MAINT	EXTENSION 2	2/29/2024	$ 11,324.23
SMITH DRAY LINE	RELOCATION	PINEHURST ELEMENTARY	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 8,500.00
SNAP-ON INDUSTRIAL	QUOTE IMP-001111037 - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/22/2024	$ 4,906.49
SNAP-ON INDUSTRIAL	QUOTE IMP-001111104 - HEATH	WEST ASHLEY CAS	- EQUIPMENT	ED	2/22/2024	$ 677.81
SNAP-ON INDUSTRIAL	QUOTE IMP-001111104 - HEATH	WEST ASHLEY CAS	- EQUIPMENT	ED	2/22/2024	$ 1,825.21
SNAP-ON INDUSTRIAL	QUOTE IMP-001111104 - HEATH	WEST ASHLEY CAS	- EQUIPMENT	ED	2/22/2024	$ 36,439.37
SNAP-ON INDUSTRIAL	TIRE PRESSURE MONITO	EAST COOPER CAS	- TECH SUPPL	ED	2/22/2024	$ 1,424.63
SNAP-ON INDUSTRIAL	TIRE PRESSURE MONITO	EAST COOPER CAS	- TECH SUPPL	ED	2/22/2024	$ 11,243.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	MATERIALS, SWPPP	SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 1,475.50
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	2/8/2024	$ 483.50
SOIL CONSULTANTS INC	INSPECTION	R B STALL HIGH	- RPRS/MAINT	2023A	2/8/2024	$ 1,667.50
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,755.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,491.75
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 1,360.13
SOUL TRAINS EATERY LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/26/2024	$ 3,750.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 748.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 254.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/16/2024	$ 116.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/15/2024	$ 190.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 315.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/21/2024	$ 221.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/29/2024	$ 904.80
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/1/2024	$ 1,852.17
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/8/2024	$ 1,774.95
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 1,162.78
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 1,736.96
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 1,887.39
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 1,975.78
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 2,791.04
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	2/15/2024	$ 3,095.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES	BUS PURCHASE - SALES TAX, TITLES AND TAGS	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 1,074.00
DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 5,482.01
DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 4,514.47
DEPARTMENT OF REVENUE	USE TAX JANUARY	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	2/20/2024	$ 743,406.00
EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 638.55
EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 1,275.94
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA STATE CONFERENCE REGISTRATION	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	2/1/2024	$ 230.00
DISTRIBUTIVE EDUCATION	REGISTRATION	SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	2/1/2024	$ 1,495.00
SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/21/2024	$ 500.00
SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 150.00
SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 150.00
SOUTH CAROLINA PARKS, RECREATION, & TOURISM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/8/2024	$ 155.00
SYSTEM	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/15/2024	$ 3,394.43
SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/1/2024	$ 3,394.43
SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/29/2024	$ 3,394.43
SYSTEM	SC RETIREMENT	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/29/2024	$ 19,447.47
SYSTEM	SC RETIREMENT	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/29/2024	$ 1,404,108.95
SYSTEM	SC RETIREMENT	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/29/2024	$ 9,165,475.54
SYSTEM	SUPPLEMENT PAYMENT	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/29/2024	$ 261.36
BOARDS	POLICY	8TH)	- OTH CAPITA	EXTENSION	2/1/2024	$ 10,212.00
BOARDS	INSURANCE	MORNINGSIDE MIDDLE	- OTH CAPITA	BAN2022A	2/15/2024	$ 43,355.00
INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 5,500.00
INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	2/9/2024	$ 5,550.00
INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 5,350.00
INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	2/12/2024	$ 3,375.00
INC	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/9/2024	$ 720.00
COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/1/2024	$ 600,386.17
COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/28/2024	$ 423.33
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.18
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 1.10
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 0.44
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 1,054.19
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 1,054.19
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 7.26
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 15.71
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 12.10
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 11.88
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 29.02
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCOUNT #500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/8/2024	$ 15.73
SOUTHERN EDUCATIONAL SYSTEMS	MOULTRIE MS - EXPLORATORY BUILDING PLTW CABINETS	MOULTRIE MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 11,067.80
SOUTHERN FLOORING	SCREEN&RECOATS AT VARIOUS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 5,175.30
SOUTHERN FLOORING	SCREEN&RECOATS AT VARIOUS	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 2,894.70
SOUTHERN FLOORING	SCREEN&RECOATS AT VARIOUS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 2,400.00
SOUTHERN FLOORING	SCREEN&RECOATS AT VARIOUS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 2,867.40
SOUTHERN FLOORING	SCREEN&RECOATS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	2/15/2024	$ 5,067.60
PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 3,020.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SERVICES INC	GARRETT - PRESS BOX ROOF	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 64,500.00
SPLASH OMNIMEDIA LLC	PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	2/1/2024	$ 10,612.24
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	2/19/2024	$ 1,270.00
SPRINGFIELD ELEMENTARY	TAXI SERVICES	SPRINGFIELD ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	2/1/2024	$ 161.00
SSC SERVICE SOLUTIONS	ETC.) FOR FACILITY US	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	2/8/2024	$ 504.00
SSC SERVICE SOLUTIONS	VARIOUS - GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	2/8/2024	$ 14,658.52
ST JOHN'S WATER COMPANY INC	01-000249-00 DEC FY24	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 699.85
ST JOHN'S WATER COMPANY INC	01-001869-00 DEC FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 717.38
ST JOHN'S WATER COMPANY INC	01-002231-00 DEC FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 316.74
ST JOHN'S WATER COMPANY INC	01-002809-00 DEC FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 946.25
ST JOHN'S WATER COMPANY INC	01-00281500 DEC FY24	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 359.63
ST JOHN'S WATER COMPANY INC	01-011459-00 DEC FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 521.59
INC	MAIN IMPROVEMENT	MT ZION ELEMENTARY	- PRO/TECH S	2023A	2/8/2024	$ 18,301.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,720.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,380.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,272.50
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 2,720.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	2/29/2024	$ 3,400.00
SERVICES	BY STANTEC	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 9,990.00
SERVICES	BY STANTEC	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 10,430.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 125.23
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 292.45
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 102.67
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 105.28
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 279.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 303.35
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 898.89
STAPLES	CLASSROOM SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/15/2024	$ 1,372.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	CLASSROOM SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/15/2024	$ 7,727.50
STAPLES	eSchoolMall Req: 3709913	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/1/2024	$ 282.69
STAPLES	eSchoolMall Req: 3748017	W B GOODWIN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	2/1/2024	$ 1,235.84
STAPLES	eSchoolMall Req: 3779290 - SEMESTER 2 COPY PAPER	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	2/8/2024	$ 5,401.60
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	2/1/2024	$ 166.45
STAPLES	STUDENT SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	218 - ESSER III	2/1/2024	$ 3,167.04
STAPLES	TITLE I SUPPLY ORDER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	2/1/2024	$ 483.85
STAPLES	TITLE I SUPPLY ORDER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	2/8/2024	$ 2,405.22
STENSTROM & ASSOCIATES	GARRETT ACAD - STENSTROM	TECHNOLOGY	- RPRS/MAINT	EXTENSION 2	2/29/2024	$ 607,477.15
STENSTROM & ASSOCIATES	RENOVATIONS - STENSTROM & ASSO	BRIDGE VIEW DRIVE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 168,287.39
STENSTROM & ASSOCIATES	CONSTRUCTION SERVICES	TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 678,295.60
STICKY DORCHERSTER LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	SCHOOLS	2/7/2024	$ 177.60
STUART J. CHAGRIN	LAING MS CHESS INSTRUCTION	LAING MIDDLE	- OTHER SRVS	SCHOOLS	2/15/2024	$ 225.00
STUDIO ARCHITECTS LLC	AC MAGNET SD, DD AND CD FEES	SCHOOL	- OTH PR/TCH	2023A	2/8/2024	$ 3,261.83
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,034.49
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 3,187.50
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	EXTENSION 2	2/29/2024	$ 1,864.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	EXTENSION 2	2/29/2024	$ 3,034.49
SUBADHRA JAGANNATHAN	MIRUS (SWING SPACE)	ELEMENTARY	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 10,701.88
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 150.00
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 781.68
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 844.16
SUNOCO LLC	FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/8/2024	$ 10,629.07
SUNOCO LLC	FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/22/2024	$ 8,858.31
SUNOCO LLC	FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/22/2024	$ 10,649.64
SUNOCO LLC	FLEET FY24	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/22/2024	$ 10,649.71
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/1/2024	$ 720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/1/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/1/2024	$ 3,029.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/8/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/8/2024	$ 2,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/15/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/22/2024	$ 200.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/22/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- INSTR SVS	204 - IDEA CARRYOVER	2/22/2024	$ 2,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/1/2024	$ 1,320.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/1/2024	$ 1,716.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/8/2024	$ 1,320.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/8/2024	$ 1,980.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/15/2024	$ 2,211.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/22/2024	$ 1,049.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	DEPARTMENT	- STUDENT SV	203 - IDEA	2/22/2024	$ 2,046.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,309.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,507.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,080.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	PROGRAM	- INSTR SVS	203 - IDEA	2/1/2024	$ 584.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	PROGRAM	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	PROGRAM	- INSTR SVS	203 - IDEA	2/22/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 965.12
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,357.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,402.44
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,688.96
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,704.04
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,794.52
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 1,809.60
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,020.72
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,111.20
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,141.36
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,246.92
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/1/2024	$ 2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/8/2024	$ 2,292.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/22/2024	$ 304.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/22/2024	$ 2,156.44
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	203 - IDEA	2/22/2024	$ 2,231.84
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,204.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,336.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,336.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,322.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,714.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 4,093.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 5,014.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 3,849.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 7,418.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 4,620.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 4,528.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 4,641.16
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,271.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,070.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,035.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,383.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 990.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,800.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,777.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 3,616.88
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,406.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,451.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,260.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,530.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,710.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,012.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,282.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,732.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,429.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,736.13
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,800.63
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,290.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,784.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,971.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,407.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 3,176.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,213.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,816.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 3,142.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 2,688.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,192.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,271.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,777.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 2,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,023.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,382.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 2,489.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,586.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 2,377.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 3,407.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,032.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,677.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,460.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,606.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/1/2024	$ 1,679.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,460.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/8/2024	$ 1,752.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/15/2024	$ 365.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,679.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/22/2024	$ 1,715.50
SUSAN ELIZABETH NYMAN	PRACTICUM AND SUPPORT 2023-24	JENNIE MOORE ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 2,362.50
SUSAN ELIZABETH NYMAN	PRACTICUM AND SUPPORT 2023-24	JENNIE MOORE ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 1,050.00
SUSAN ELIZABETH NYMAN	EDUCATOR TRAINING	JENNIE MOORE ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 1,137.50
SUSAN ELIZABETH NYMAN	EDUCATOR TRAINING	JENNIE MOORE ELEMENTARY	- OTHER SRVS	218 - ESSER III	2/29/2024	$ 612.50
SUSAN ROBERTS	21ST CCLC ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 818.19
SUSAN ROBERTS	21ST CCLC ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 436.36
SUSAN ROBERTS	21ST CCLC ENRICHMENT	ELEMENTARY	- INSTR SVS	COMMUNITY LEARN	2/22/2024	$ 545.45
SUSAN ROBERTS	WINTER24 ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	2/29/2024	$ 1,380.00
SYNERGY 1 GROUP INC	QUOTE 2530	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	218 - ESSER III	2/1/2024	$ 210.99
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 205.68
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 205.68
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 205.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 65.95
T-MOBILE USA INC	971643116	OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 27.54
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 128.55
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 462.78
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 462.78
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 462.78
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 241.75
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 241.75
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 241.75
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	2/1/2024	$ 333.86
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	2/15/2024	$ 329.11
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	2/29/2024	$ 329.11
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	2/1/2024	$ 159.87
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	2/15/2024	$ 159.87
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	2/29/2024	$ 159.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 291.59
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 291.59
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 291.59
T-MOBILE USA INC	971643116	PROCUREMENT	- PAG/CEL/MS	EXTENSION 2	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	PROCUREMENT	- PAG/CEL/MS	EXTENSION 2	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	PROCUREMENT	- PAG/CEL/MS	EXTENSION 2	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84
T-MOBILE USA INC	971643116	COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 109.14
T-MOBILE USA INC	971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 97.85
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 97.85
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 97.85
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 185.34
T-MOBILE USA INC	971643116	EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 185.34
T-MOBILE USA INC	971643116	EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 185.34
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 128.55
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 128.55
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 1,167.64
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 1,199.53
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 1,199.53
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 231.39
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 231.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 231.39
T-MOBILE USA INC	971643116	EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 205.68
T-MOBILE USA INC	971643116	EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 205.68
T-MOBILE USA INC	971643116	EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 205.68
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 99.15
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 154.26
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 154.26
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 149.27
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 149.27
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 149.27
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	EXTENSION 2	2/1/2024	$ 72.14
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	EXTENSION 2	2/15/2024	$ 72.14
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	EXTENSION 2	2/29/2024	$ 72.14
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 339.60
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 391.02
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 415.06
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 63.88
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 87.49
T-MOBILE USA INC	971643116	L	- PAG/CEL/MS	COLLABORATION	2/1/2024	$ 1,085.00
T-MOBILE USA INC	971643116	L	- PAG/CEL/MS	COLLABORATION	2/15/2024	$ 1,084.52
T-MOBILE USA INC	971643116	L	- PAG/CEL/MS	COLLABORATION	2/29/2024	$ 1,084.52
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 626.35
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 626.35
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 626.35
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 102.84
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 942.28
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 952.91
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 951.82
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 812.74
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 812.74
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 804.19
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 483.50
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 476.90
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 457.79
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 47.73
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 622.41
T-MOBILE USA INC	971643116	DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 622.41
T-MOBILE USA INC	971643116	DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 622.44
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 113.20
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 113.20
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 113.20
T-MOBILE USA INC	971643116	SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 70.28
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 66.17
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 66.17
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 113.20
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 128.55
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 153.72
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 50.89
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 91.88
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 91.88
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 91.88
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 2,018.69
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 2,005.59
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 1,882.20
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 164.62
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 164.62
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 164.62
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 272.83
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 272.83
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 272.83
T-MOBILE USA INC	971643116	DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 39.36
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 61.78
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	BELLE HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	BELLE HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	BELLE HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.98
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.98
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.98
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 62.69
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 62.69
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 62.69
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 149.27
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 149.27
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 137.20
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 61.78
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 72.14
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 72.14
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 72.14
T-MOBILE USA INC	971643116	SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	DEVELOPMENT CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 97.85
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 97.85
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 97.85
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 61.78
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 61.78
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 61.78
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ARTS ELEM	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 97.85
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 97.85
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 97.85
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 61.78
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 61.78
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 61.78
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 28.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 61.78
T-MOBILE USA INC	971643116	FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 200.69
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 200.69
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 200.69
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 391.34
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 391.34
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 391.34
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 87.49
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 87.49
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 87.49
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 102.84
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 102.84
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 87.49
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 87.49
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 87.49
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 97.85
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 97.85
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 97.85
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 113.20
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 113.20
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 113.20
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 36.07
T-MOBILE USA INC	971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 36.07
T-MOBILE USA INC	971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 36.07
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 293.17
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 293.17
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 284.62
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 77.13
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 77.13
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 77.13
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.72
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 113.20
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 132.07
T-MOBILE USA INC	971643116	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 159.63
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 113.20
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 113.20
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 113.20
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	218 - ESSER III	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	201 - TITLE I (84.010)	2/29/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 25.71
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/15/2024	$ 25.71
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/29/2024	$ 25.71
TAMARA WITHERSPOON 3/11/2024 12:40:43 PM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 195.00
TANGO INK (BOOKKEEPING)	SASMS SHIRTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/22/2024	$ 420.90
TAPFIN PROCESS SOLUTIONS	DATABASE ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/15/2024	$ 4,200.00
TARA JOHNSON	OFF DTY SPL ASSIGN	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 720.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TARA JOHNSON	OFF DTY SPL ASSIGN	ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 1,920.00
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	SCHOOLS	2/6/2024	$ 761.13
TEACHER CREATED MATERIALS, INC.	PO #2304517	PROFESSIONAL DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 63,739.57
TEACHING STRATEGIES, LLC	FOR CHILD DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	2/22/2024	$ 3,495.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES ESSENTIAL KITS FOR CERDEP (62)	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	2/15/2024	$ 68,215.26
CHARLESTON	BAPTIST HILL HS CTE BUILDING	BAPTIST HILL HIGH	- PRO/TECH S	2023A	2/15/2024	$ 2,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL HS CTE BUILDING	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 3,432.41
CHARLESTON	REPLACEMENT CORCORAN	ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/8/2024	$ 790.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	218 - ESSER III	2/8/2024	$ 3,215.50
CHARLESTON	REPLACEMENT DRAYTON HALL	DRAYTON HALL ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/22/2024	$ 790.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	218 - ESSER III	2/22/2024	$ 3,215.50
CHARLESTON	REPLACEMENT DUNSTON	ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/15/2024	$ 869.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT DUNSTON	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	218 - ESSER III	2/15/2024	$ 3,537.05
CHARLESTON	REPLACEMENT HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/15/2024	$ 632.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT HUNLEY PARK	HUNLEY PARK ELEMENTARY	- SUPPLIES	218 - ESSER III	2/15/2024	$ 2,572.40
CHARLESTON	REPLACEMENT LADSON	LADSON ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/1/2024	$ 1,185.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT LADSON	LADSON ELEMENTARY	- SUPPLIES	218 - ESSER III	2/1/2024	$ 4,823.25
CHARLESTON	REPLACEMENT LAMBS	LAMBS ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/22/2024	$ 1,501.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT LAMBS	LAMBS ELEMENTARY	- SUPPLIES	218 - ESSER III	2/22/2024	$ 6,109.45
CHARLESTON	REPLACEMENT MIDLAND PARK	SCHOOL	- PRO/TECH S	218 - ESSER III	2/15/2024	$ 869.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	218 - ESSER III	2/15/2024	$ 3,537.05
CHARLESTON	REPLACEMENT NORTHWOODS	SCHOOL	- PRO/TECH S	218 - ESSER III	2/15/2024	$ 1,501.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT NORTHWOODS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	2/15/2024	$ 5,466.35
CHARLESTON	REPLACEMENT PEPPERHILL	PEPPERHILL ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/15/2024	$ 1,106.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT PEPPERHILL	PEPPERHILL ELEMENTARY	- SUPPLIES	218 - ESSER III	2/15/2024	$ 4,501.70
CHARLESTON	REPLACEMENT PINEHURST	PINEHURST ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/8/2024	$ 1,896.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT PINEHURST	PINEHURST ELEMENTARY	- SUPPLIES	218 - ESSER III	2/8/2024	$ 7,717.20
CHARLESTON	REPLACEMENT SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	- PRO/TECH S	218 - ESSER III	2/29/2024	$ 2,054.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT SPRINGFIELD ES	SPRINGFIELD ELEMENTARY	- SUPPLIES	218 - ESSER III	2/29/2024	$ 8,360.30
CHARLESTON	REPLACEMENT ZUCKER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	218 - ESSER III	2/22/2024	$ 1,896.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT ZUCKER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	2/22/2024	$ 7,717.20
CHARLESTON	HARBORVIEW - VARIOUS DOORS	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	2023A	2/8/2024	$ 1,724.21
CHARLESTON	ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 550.00
CHARLESTON	ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/1/2024	$ 391.21
CHARLESTON	ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 316.10
CHARLESTON	ZUCKER DOOR ENHANCEMENT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	2023A	2/8/2024	$ 12,524.36
CHARLESTON	ZUCKER-VARIOUS DOORS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	2023A	2/29/2024	$ 589.61
TECHTERRA EDUCATION, LLC	PO #2204875	MEMMINGER ELEMENTARY	- INSTR PROG	CLASSROOMS	2/15/2024	$ 5,995.00
TECHVENTURES, LLC	AV UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/8/2024	$ 5,490.00
TECHVENTURES, LLC	AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/8/2024	$ 1,084.55
TECHVENTURES, LLC	AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/8/2024	$ 2,535.34
TECHVENTURES, LLC	UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/8/2024	$ 5,906.50
TECHVENTURES, LLC	WAHS CAFETORIUM AUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/8/2024	$ 5,995.00
COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 1,830.00
COMPANY	PUPIL ACTIVITY	ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 1,250.00
COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 920.00
COMPANY	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	SCHOOLS	2/2/2024	$ 1,230.00
TERRACON	Hursey Testing and Inspections	ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 10,868.27
TESTOUT CORPORATION	OLAGUNDOYE	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 3,052.00
THE BLUE NOTE BISTRO	MEETING	CHIEF OF SCHOOLS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/8/2024	$ 8,855.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	2/7/2024	$ 2,952.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/6/2024	$ 1,125.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/15/2024	$ 2,229.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/21/2024	$ 2,244.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/21/2024	$ 3,339.00
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 2,716.28
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 274.68
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 2,837.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 4,611.21
THE LAMPO GROUP, LLC	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	2/8/2024	$ 3,999.00
THE LINCOLN ELECTIRC COMPANY	QUOTE 11132023 FOR ACCOUNT 0000676129 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 544.47
THE LINCOLN ELECTIRC COMPANY	QUOTE 11132023 FOR ACCOUNT 0000676129 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 1,226.25
THE LINCOLN ELECTIRC COMPANY	QUOTE 11132023 FOR ACCOUNT 0000676129 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 6,288.88
THE LINCOLN ELECTIRC COMPANY	QUOTE 11132023 FOR ACCOUNT 0000676129 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/29/2024	$ 544.47
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/27/2024	$ 326.64
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	2/27/2024	$ 942.36
ARCHITECTS PA	CONSTRUCTION DOCS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/8/2024	$ 8,820.00
ARCHITECTS PA	CONSTRUCTION DOCS	HAUT GAP MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/8/2024	$ 11,170.00
THOMAS A BONAVITA III	DW ATHL BHHS TVS AND MOUNTS	BAPTIST HILL HIGH	- CAMP COMM	EXTENSION 2	2/22/2024	$ 3,779.05
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/15/2024	$ 638.89
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 935.00
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 982.74
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	2023A	2/29/2024	$ 1,078.91
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 131.52
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 559.13
THOMAS A BONAVITA III	ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	2023A	2/29/2024	$ 676.34
ASSOCIATES, INC	COACHING	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	2/15/2024	$ 10,000.00
SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/14/2024	$ 1,453.75
THOMAS MCGRAW	PROS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/1/2024	$ 7,137.65
GROUP, INC.	Concept Design	SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	2/15/2024	$ 1,029,436.72
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/15/2024	$ 142,952.57
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/1/2024	$ 145,780.42
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 302.35
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 145,164.31
CO., LLC	UNIT A7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	2/26/2024	$ 500.00
TIMOTHY D. LOWRY	WHITESIDES ES STORYTELLER	ELEMENTARY	- OTHER SRVS	SCHOOLS	2/8/2024	$ 800.00
TOWN OF SULLIVANS ISLAND	02821 DEC FY24	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	2/15/2024	$ 1,693.03
TRENT GARRETT	STORYTELLERS	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	2/8/2024	$ 14,625.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	2023A	2/8/2024	$ 172.38
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	2023A	2/22/2024	$ 2,161.02
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST.)	- OTHER SRVS	2023A	2/8/2024	$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST.)	- OTHER SRVS	2023A	2/22/2024	$ 4,190.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT PLEASANT ACADEMY	- OTHER SRVS	2023A	2/22/2024	$ 2,534.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,053.74
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 2,454.79
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 5,692.04
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 6,733.13
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAUREL HILL PRIMARY	- OTHER SRVS	2023A	2/22/2024	$ 2,902.06
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 2,474.96
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAROLINA PARK ES	- OTHER SRVS	2023A	2/8/2024	$ 5,718.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARTER ES	- OTHER SRVS	2023A	2/8/2024	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARTER ES	- OTHER SRVS	2023A	2/22/2024	$ 4,319.17
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MOULTRIE MIDDLE	- OTHER SRVS	2023A	2/22/2024	$ 6,505.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	- OTHER SRVS	2023A	2/22/2024	$ 6,559.54
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 822.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 9,699.97
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,161.12
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 1,455.92
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,611.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	- OTHER SRVS	2023A	2/8/2024	$ 420.04
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	2023A	2/8/2024	$ 549.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHICORA ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 3,077.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 6.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 2,969.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 3,436.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ARTS ELEM	- OTHER SRVS	2023A	2/8/2024	$ 4,620.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 481.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 756.24
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 4,631.57
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 2,962.50
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 5,257.65
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 1,688.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 1,335.53
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	FAM CTR	- OTHER SRVS	2023A	2/8/2024	$ 84.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 3,254.38
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ACD@BRENTWOOD	- OTHER SRVS	2023A	2/8/2024	$ 301.02
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 1,709.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 6,134.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	2023A	2/8/2024	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	- OTHER SRVS	2023A	2/22/2024	$ 6,310.70
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	2023A	2/22/2024	$ 4,946.73
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 1,534.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	TECHNOLOGY	- OTHER SRVS	2023A	2/8/2024	$ 3,337.70
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	TECHNOLOGY	- OTHER SRVS	2023A	2/22/2024	$ 2,171.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	- OTHER SRVS	2023A	2/8/2024	$ 481.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	- OTHER SRVS	2023A	2/22/2024	$ 1,295.90
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 STADIUM	- OTHER SRVS	2023A	2/8/2024	$ 1,463.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 3,079.13
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	OFFICE	- OTHER SRVS	2023A	2/22/2024	$ 26.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,550.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STONO PARK ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,595.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 3,884.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SCHL CHAS	- OTHER SRVS	2023A	2/8/2024	$ 1,540.85
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 3,141.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	2023A	2/8/2024	$ 671.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	2023A	2/22/2024	$ 3,732.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	2023A	2/8/2024	$ 2,024.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	- OTHER SRVS	2023A	2/22/2024	$ 1,961.30
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 12,050.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	2023A	2/22/2024	$ 177.96
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	- OTHER SRVS	2023A	2/22/2024	$ 326.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	- OTHER SRVS	2023A	2/22/2024	$ 4,485.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 1,928.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEMMINGER ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,561.87
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,462.03
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,629.12
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,526.77
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 2,422.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	2023A	2/8/2024	$ 227.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	- OTHER SRVS	2023A	2/22/2024	$ 7,269.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 176.57
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,220.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,397.57
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	2023A	2/8/2024	$ 5,514.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	- OTHER SRVS	2023A	2/22/2024	$ 2,647.61
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 247.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 5,076.30
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 83.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	- OTHER SRVS	2023A	2/22/2024	$ 533.95
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	2023A	2/8/2024	$ 60.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	- OTHER SRVS	2023A	2/22/2024	$ 357.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	BELLE HALL ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,047.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LAUREL HILL PRIMARY	- OTHER SRVS	2023A	2/8/2024	$ 959.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,396.19
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CARIO MIDDLE	- OTHER SRVS	2023A	2/8/2024	$ 3,868.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CHICORA ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,646.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 2,676.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DRAYTON HALL ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,716.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 6,108.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	WA HEAD START	- OTHER SRVS	2023A	2/8/2024	$ 523.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	WEST ASHLEY CAS	- OTHER SRVS	2023A	2/8/2024	$ 2,879.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MEMMINGER ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,036.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 1,861.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	2023A	2/8/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	NORTH CHARLESTON HIGH	- OTHER SRVS	2023A	2/8/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,277.33
CONTRACTORS	TRIAD MECH	DANIEL JENKINS ACADEMY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 446,795.00
TROY EVANS	SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	2022A	2/8/2024	$ 114.45
TROY EVANS	SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	2022A	2/8/2024	$ 305.20
BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/1/2024	$ 284,890.43
BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/22/2024	$ 2,521.44
BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/29/2024	$ 286,634.05
BENEFIT SOLUTIONS	2/15/24 PAYROLL	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/15/2024	$ 285,025.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TURKY'S TOWING	TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 245.00
TYLER TECHNOLOGIES	Tax Forms 2023 (1095C)	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	2/29/2024	$ 936.37
U S AWARDS INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 981.87
ULINE	IT GAYLORD BOXES FOR RECYCLING	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	2/8/2024	$ 2,209.46
ULTIMATE OFFICE	HEAVY-DUTY POLYPROPLYLENE CART WITH DRAWERE AND LO	BURKE HIGH	- SUPPLIES	202 - TITLE I (84.010)	2/8/2024	$ 4,229.15
UNBOUNDED LEARNING, INC.	REGISTRATION FOR 10	HUNLEY PARK ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	2/22/2024	$ 7,500.00
UNBOUNDED LEARNING, INC.	REGISTRATION FOR 10	HUNLEY PARK ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	2/22/2024	$ 10,000.00
CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/26/2024	$ 551.11
UNISOURCE APPAREL INC	Chicora Changers Shirt 2024	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	2/29/2024	$ 865.90
MARYLAND, INC	LOT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/8/2024	$ 368.71
MARYLAND, INC	LOT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	2/29/2024	$ 291.68
CAROLINA AT CHAPEL HILL	TEACCH PD	DEPARTMENT	- INSTR PROG	203 - IDEA	2/15/2024	$ 1,270.00
CAROLINA AT CHAPEL HILL	TEACCH PD	DEPARTMENT	- INSTR PROG	203 - IDEA	2/15/2024	$ 21,000.00
CAROLINA AT CHAPEL HILL	TEACCH PD	DEPARTMENT	- INSTR PROG	204 - IDEA CARRYOVER	2/15/2024	$ 3,766.27
CORPORATION	PLAN #E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/15/2024	$ 3,440.87
CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/1/2024	$ 3,430.64
CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/29/2024	$ 3,421.27
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,960.51
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 714.23
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 560.82
US FOODS	BURKE WIRELESS MICS	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,852.93
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,630.06
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 124.38
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 346.58
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 178.64
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 219.24
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,115.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,742.56
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,974.41
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 500.10
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,153.27
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,332.17
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 486.30
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 4,589.71
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,425.83
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,280.82
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 327.60
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,781.36
US FOODS	FOOD	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 539.74
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,387.46
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,800.21
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 305.05
US FOODS	FOOD	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,530.08
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 11,237.41
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,603.12
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,116.86
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,319.90
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 132.83
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 137.29
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,107.54
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,534.16
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,736.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,456.54
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,874.88
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,337.89
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 7,235.38
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,325.99
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 9,467.12
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,511.64
US FOODS	FOOD	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 575.32
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,493.96
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,361.39
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 908.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,570.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,593.25
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,966.76
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,605.28
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,469.93
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,412.30
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,050.74
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 443.12
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,393.83
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,752.77
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 220.16
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 270.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 420.13
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 666.36
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 574.99
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,273.07
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,078.43
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,090.79
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 10,214.12
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 9,092.37
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,349.29
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,984.63
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 605.34
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 190.67
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,084.28
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,097.19
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 168.32
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,071.02
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,375.93
US FOODS	FOOD	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 641.78
US FOODS	FOOD	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 229.99
US FOODS	food	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 177.30
US FOODS	food	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,676.97
US FOODS	food	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 5,503.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,314.54
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 333.51
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 375.87
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 312.34
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 216.33
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 387.19
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,088.43
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,596.01
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,782.57
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 502.86
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 225.90
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,671.33
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 405.97
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 248.52
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 262.57
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,840.88
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,548.29
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,209.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 823.73
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 336.06
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 375.12
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 697.28
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,028.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 228.87
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 252.67
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 499.21
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,087.64
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 443.12
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,965.54
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,823.51
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 7,156.46
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 333.72
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 578.64
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 537.81
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 647.42
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 275.30
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,857.61
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,238.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 316.53
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,501.49
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 387.54
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 203.86
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 272.38
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 544.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,461.30
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,436.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,892.98
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,929.62
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 258.49
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 482.80
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 552.46
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,522.89
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,469.69
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 242.42
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 169.66
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 255.00
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 110.78
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,128.47
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,128.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 834.42
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,232.91
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 930.78
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 354.75
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 509.57
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 692.44
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 221.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,070.07
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,975.58
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,664.33
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 5,327.85
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 438.99
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 351.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 458.13
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 524.97
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 221.56
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,640.42
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 948.84
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 158.65
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,384.98
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,410.50
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 130.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 580.96
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 818.69
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 332.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,375.99
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,312.10
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 764.44
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 230.51
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 288.15
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 312.96
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 102.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,156.63
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 179.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 226.36
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 287.07
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,451.66
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,917.16
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 224.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 328.15
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 110.78
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,341.64
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,551.06
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 510.20
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 246.11
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 351.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 861.39
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,576.11
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,938.94
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,316.84
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,215.23
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,334.88
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 5,783.61
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 296.90
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 540.01
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 843.11
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,272.71
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 214.65
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 237.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,472.81
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,482.28
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 6,002.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 335.61
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 262.26
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 523.53
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 428.67
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 475.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,043.02
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 5,225.28
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,865.92
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,799.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 109.62
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,832.18
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 177.80
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 219.77
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 268.15
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,323.17
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 271.41
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,349.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 525.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 441.69
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 596.93
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 646.77
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 912.37
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,994.87
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 5,458.13
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,048.61
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 750.18
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 704.03
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 972.64
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 5,287.63
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 5,229.51
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 7,425.73
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 496.55
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 382.70
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 850.02
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 5,621.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 644.90
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 5,627.98
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 267.48
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 275.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 345.73
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,960.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,587.77
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,300.96
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 313.43
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 622.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 332.34
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,908.46
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,721.58
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,976.68
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 287.84
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 587.77
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,720.99
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,862.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 426.85
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 987.57
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 221.56
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,555.99
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 716.57
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 868.88
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,753.96
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 5,376.15
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 165.32
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 200.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 437.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 701.81
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 844.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 375.57
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,465.93
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,516.17
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 164.63
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,394.15
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,015.08
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 422.14
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 338.83
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 909.62
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,623.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,500.49
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,069.56
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,555.43
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 586.59
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 591.50
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 412.06
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,739.58
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 388.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,994.85
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,426.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 242.25
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 698.82
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,750.57
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,240.84
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,670.59
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 365.88
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 488.42
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 947.84
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 163.55
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 934.72
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,416.29
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,533.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,013.73
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,852.32
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 556.36
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 815.53
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 102.95
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,927.13
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,031.70
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 106.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 352.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 596.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 615.49
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 777.21
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,238.13
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,291.90
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 105.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,861.46
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,427.36
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,746.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,485.32
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 467.67
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 741.32
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,953.45
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,322.25
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 508.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 215.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 439.85
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,221.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 533.42
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,068.35
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 249.77
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 399.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 382.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 531.80
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,675.58
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,998.88
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,264.12
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,284.29
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 305.61
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 558.45
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 106.13
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 236.72
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 671.78
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,126.63
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 4,273.99
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,726.90
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 821.64
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,327.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 6,978.76
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 340.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 157.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 531.66
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,952.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 240.61
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 357.53
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,344.34
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,370.53
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,711.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 460.00
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 8,067.60
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 124.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 194.67
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 668.30
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 909.61
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 370.34
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 392.64
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 437.85
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 392.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 486.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 110.78
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 304.35
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,689.49
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 305.88
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,872.35
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 376.30
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 150.01
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 711.82
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,679.82
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 660.84
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 590.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 743.21
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,774.84
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,257.16
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,048.43
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 236.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 419.81
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 323.86
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 320.70
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,035.28
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,165.91
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,199.43
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 244.18
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,138.60
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 345.49
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 290.96
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 590.90
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 221.56
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,902.17
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,487.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 171.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 165.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 243.60
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 302.97
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 532.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,900.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,500.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 847.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 932.38
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 446.83
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 357.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 523.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 569.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,431.91
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 200.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,849.67
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 998.74
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 771.57
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 926.03
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,607.05
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,759.56
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 780.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 258.87
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 377.36
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 332.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,021.06
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,156.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 321.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 343.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 457.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 443.12
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,808.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 105.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,934.06
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 5,240.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 6,721.36
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,071.91
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,239.86
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,538.53
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 8,862.79
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 6,874.66
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 100.80
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 10,924.93
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 345.15
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 172.59
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 150.03
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 171.95
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,205.27
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 979.85
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,092.70
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 373.21
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 413.64
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 238.14
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,573.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,288.35
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,036.58
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 205.19
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 301.32
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 808.61
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 356.94
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,652.39
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,861.79
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,512.71
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,968.70
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 360.27
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 739.27
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 110.78
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,764.76
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 653.26
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 476.56
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 506.86
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 523.47
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,902.73
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 5,121.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,076.87
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 218.37
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 412.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 810.80
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,740.19
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,297.02
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 241.83
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,545.33
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 709.31
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 967.86
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,213.45
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 6,515.89
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 511.57
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,054.88
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,498.87
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 4,239.36
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,343.93
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,373.88
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 260.01
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 207.78
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 946.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,120.97
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,414.19
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 173.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 129.02
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 219.37
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 678.42
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,066.03
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 833.21
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 897.42
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 943.85
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 182.90
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 391.75
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 140.12
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 245.35
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 408.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 676.12
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,743.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 152.22
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,408.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 107.00
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,006.69
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 203.27
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 167.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 525.35
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,176.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,917.98
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 132.15
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 163.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,864.67
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,541.34
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,893.55
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,071.25
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 685.91
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,101.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 5,024.64
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,930.93
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 4,771.24
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 363.71
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 574.51
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 372.88
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,556.97
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,438.59
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,629.95
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,314.53
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 251.66
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 191.89
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 889.81
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 856.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,591.08
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,652.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 396.44
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 436.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,639.28
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 2,784.09
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/22/2024	$ 498.27
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 313.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/29/2024	$ 352.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 171.57
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,004.17
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 1,953.19
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 3,172.89
US FOODS	Food Service	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 297.34
US FOODS	Food Service	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 323.86
US FOODS	Food Service	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,653.30
US FOODS	Food Service	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,120.89
US FOODS	Food Service	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 264.14
US FOODS	Food Service	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,382.47
US FOODS	Food Service	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 175.22
US FOODS	Food Service	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,970.88
US FOODS	Food Service	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 746.60
US FOODS	Food Service	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,092.12
US FOODS	Food Service	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 142.24
US FOODS	Food Service	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,284.68
US FOODS	Food Service	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 321.93
US FOODS	Food Service	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,209.11
US FOODS	Food Service	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 748.75
US FOODS	Food Service	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,779.55
US FOODS	Food Service	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 551.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Service	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,398.21
US FOODS	Food Service	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 231.73
US FOODS	Food Service	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 435.54
US FOODS	Food Service	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,860.52
US FOODS	Food Service	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,337.39
US FOODS	Food Service	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 260.76
US FOODS	Food Service	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 291.47
US FOODS	Food Service	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,283.37
US FOODS	Food Service	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,375.13
US FOODS	Food Service	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 102.58
US FOODS	Food Service	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 712.81
US FOODS	Food Service	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,789.09
US FOODS	Food Service	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 365.42
US FOODS	Food Service	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,735.99
US FOODS	Food Service	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,519.93
US FOODS	Food Service	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 433.20
US FOODS	Food Service	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,161.29
US FOODS	Food Service	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 315.03
US FOODS	Food Service	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 395.99
US FOODS	Food Service	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,390.77
US FOODS	Food Service	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,319.23
US FOODS	Food Service	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,057.01
3/11/2024 12:40:43 PM						
US FOODS	Food Service	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 141.08
US FOODS	Food Service	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,708.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Service	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 643.08
US FOODS	Food Service	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,674.36
US FOODS	Food Service	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 760.26
US FOODS	Food Service	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,792.59
US FOODS	Food Service	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 142.17
US FOODS	Food Service	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 249.48
US FOODS	Food Service	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,204.01
US FOODS	Food Service	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 112.25
US FOODS	Food Service	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 611.11
US FOODS	Food Service	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,002.71
US FOODS	Food Service	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,498.98
US FOODS	Food Service	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 331.25
US FOODS	Food Service	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 5,534.75
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 179.60
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 259.12
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 636.43
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 424.60
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 991.25
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,055.60
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,149.62
US FOODS	Food Service	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,403.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Service	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 209.34
US FOODS	Food Service	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 413.79
US FOODS	Food Service	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,452.05
US FOODS	Food Service	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 240.69
US FOODS	Food Service	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,380.17
US FOODS	Food Service	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 981.02
US FOODS	Food Service	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 5,084.49
US FOODS	Food Service	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 180.74
US FOODS	Food Service	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,637.99
US FOODS	Food Service	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 277.58
US FOODS	Food Service	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,189.23
US FOODS	Food Service	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 133.19
US FOODS	Food Service	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,601.30
US FOODS	Food Service	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 287.61
US FOODS	Food Service	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,229.69
US FOODS	Food Service	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 238.03
US FOODS	Food Service	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,058.42
US FOODS	Food Service	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 205.88
US FOODS	Food Service	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 630.58
US FOODS	Food Service	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 634.83
US FOODS	Food Service	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 804.00
US FOODS	Food Service	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,435.88
US FOODS	Food Service	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 5,033.72
US FOODS	Food Service	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 330.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Service	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,407.77
US FOODS	Food Service	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 328.82
US FOODS	Food Service	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,932.29
US FOODS	Food Service	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 620.36
US FOODS	Food Service	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 100.80
US FOODS	Food Service	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 8,358.96
US FOODS	Food Service	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,214.91
US FOODS	Food Service	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,267.75
US FOODS	Food Service	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 334.10
US FOODS	Food Service	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,064.09
US FOODS	Food Service	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 380.42
US FOODS	Food Service	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,179.46
US FOODS	Food Service	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 151.99
US FOODS	Food Service	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,475.78
US FOODS	Food Service	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 494.35
US FOODS	Food Service	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 736.18
US FOODS	Food Service	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 172.50
US FOODS	Food Service	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,264.32
US FOODS	Food Service	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,942.32
US FOODS	Food Service	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 4,275.05
US FOODS	Food Service	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,049.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Service	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 424.74
US FOODS	Food Service	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 469.29
US FOODS	Food Service	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,081.25
US FOODS	Food Service	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 218.67
US FOODS	Food Service	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,343.58
US FOODS	Food Service	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 302.80
US FOODS	Food Service	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,828.38
US FOODS	Food Service	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 972.19
US FOODS	Food Service	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 3,879.70
US FOODS	Food Service	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 222.89
US FOODS	Food Service	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 487.47
US FOODS	Food Service	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,278.52
US FOODS	Food Service	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 1,796.34
US FOODS	Food Service	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 361.78
US FOODS	Food Service	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 746.66
US FOODS	Food Service	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/15/2024	$ 604.90
US FOODS	Food Service	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,152.37
US FOODS	Food Service	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/15/2024	$ 2,651.83
US FOODS	FOOD SERVICEE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,372.37
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 235.97
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,154.62
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,593.31
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 342.50
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,287.82
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 130.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 530.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,824.55
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 499.09
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 162.84
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,001.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 204.49
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,145.39
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,698.15
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 305.25
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,682.40
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 1,424.42
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 815.63
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 519.71
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,120.30
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 457.41
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,384.64
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,592.24
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 504.17
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,942.90
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,495.08
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 370.87
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,644.47
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 173.91
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 992.30
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,563.85
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 918.29
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 7,382.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 458.20
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 581.36
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 320.52
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,709.35
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,219.65
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 312.03
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,265.32
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,046.09
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 515.87
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,827.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 234.18
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,722.25
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 527.39
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,179.89
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 7,296.83
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,641.49
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 65.35
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 912.21
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,667.07
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 315.73
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 443.87
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 508.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 138.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,453.08
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,612.83
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,838.65
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 214.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,726.73
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 745.75
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,670.54
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 116.64
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 165.60
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,834.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,289.93
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 511.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 304.55
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,244.45
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 286.77
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,678.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 377.67
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 435.81
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 581.65
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 997.02
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,396.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,011.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,333.35
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,838.37
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,809.92
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,937.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,368.11
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 280.17
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,731.43
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 124.54
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 593.16
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,860.50
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 359.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 432.76
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 625.54
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,813.46
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 5,747.26
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 338.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 5,377.50
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 362.63
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 131.47
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 418.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,975.25
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,974.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,302.91
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,249.78
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,546.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 10,001.89
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 11,317.64
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 133.91
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 237.26
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 211.63
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 845.00
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,196.26
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 1,001.62
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 513.04
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,423.64
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,820.54
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/29/2024	$ 261.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 101.43
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 610.20
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,782.62
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,051.15
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,503.95
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 254.59
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 360.94
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,297.50
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 271.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 3,171.26
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 447.11
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 559.37
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,900.86
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 679.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 192.72
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,701.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 862.47
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 190.34
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 851.31
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,204.52
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 7,310.37
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 357.24
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,412.21
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 422.52
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 535.90
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 510.58
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,622.47
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,782.28
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,215.02
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 3,263.28
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 534.30
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,920.11
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 317.37
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 862.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,487.63
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 497.00
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 616.05
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,729.10
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 4,687.49
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 478.80
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 127.72
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 848.86
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 4,390.97
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 4,257.94
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/8/2024	$ 365.24
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 172.07
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/8/2024	$ 2,040.02
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 694.18
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,572.98
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/22/2024	$ 2,116.77
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 439.84
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,412.55
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 153.79
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 2,356.48
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 317.08
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,714.07
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 110.58
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,993.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 133.12
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,178.55
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,821.71
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 276.75
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 3,520.04
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	2/1/2024	$ 183.98
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 382.90
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/1/2024	$ 1,803.17
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/15/2024	$ 123,841.27
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/1/2024	$ 126,190.27
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 125,170.38
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 242.09
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/7/2024	$ 3,299.07
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 175.99
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 269.21
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 447.50
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 570.31
CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 10,953.60
CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 3,191.33
CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	SCHOOLS	2/7/2024	$ 269.59
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/2/2024	$ 4,291.94
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 495.85
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 680.43
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/9/2024	$ 819.45
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/15/2024	$ 138.10
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/19/2024	$ 540.23
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 880.96
CO., INC	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/27/2024	$ 827.65
CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 343.37
CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 740.52
CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 1,156.44
CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/5/2024	$ 1,333.55
CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	2/22/2024	$ 246.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CO., INC	ATHLETIC EQUIPMENT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	2/15/2024	$ 18,285.12
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR BAPTISH HILL HIGH SCHOOL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 3,010.36
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR BAPTIST HILL HS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 3,021.82
VARSITY BRANDS HOLDING CO., INC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	2/15/2024	$ 3,541.20
VARSITY BRANDS HOLDING CO., INC	JACKETS FOR ATHLETIC DEPT	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	2/15/2024	$ 2,691.47
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HIGH SCHOOL - SOFTBALL EQUIPMENT	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/15/2024	$ 798.36
CO., INC	UA T SHIRTS	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	2/29/2024	$ 374.22
VEANDRE D WRIGHT	ATHLETIC SEC	SCHOOL	- OTHER SRVS	SCHOOLS	2/15/2024	$ 160.00
VEANDRE D WRIGHT	BASKETBALL	SCHOOL	- OTHER SRVS	SCHOOLS	2/8/2024	$ 160.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/8/2024	$ 400.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/1/2024	$ 320.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/15/2024	$ 400.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/22/2024	$ 400.00
VEANDRE D WRIGHT	TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	2/29/2024	$ 320.00
VEANDRE D WRIGHT	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	SCHOOLS	2/22/2024	$ 160.00
VERIZON WIRELESS	504053352-001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 76.02
VERIZON WIRELESS	504053352-001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 76.02
VERIZON WIRELESS	504053352-001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 114.03
VERIZON WIRELESS	504053352-001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 114.03
VERIZON WIRELESS	504053352-001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	EXTENSION 2	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 190.05
VERIZON WIRELESS	504053352-001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 190.05
VERIZON WIRELESS	504053352-001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 329.29
VERIZON WIRELESS	504053352-001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 329.29
VERIZON WIRELESS	504053352-001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	2/1/2024	$ 38.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 234.00
VERIZON WIRELESS	504053352-001	EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 234.02
VERIZON WIRELESS	504053352-001	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	L	- PAG/CEL/MS	COLLABORATION	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	L	- PAG/CEL/MS	COLLABORATION	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 114.03
VERIZON WIRELESS	504053352-001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 114.03
VERIZON WIRELESS	504053352-001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 304.08
VERIZON WIRELESS	504053352-001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 304.08
VERIZON WIRELESS	504053352-001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 281.04
VERIZON WIRELESS	504053352-001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 281.06
VERIZON WIRELESS	504053352-001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 292.01
VERIZON WIRELESS	504053352-001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 292.05
VERIZON WIRELESS	504053352-001	DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.98
VERIZON WIRELESS	504053352-001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 49.00
VERIZON WIRELESS	504053352-001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 124.95
VERIZON WIRELESS	504053352-001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 124.95
VERIZON WIRELESS	504053352-001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.98
VERIZON WIRELESS	504053352-001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 49.00
VERIZON WIRELESS	504053352-001	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 152.04
VERIZON WIRELESS	504053352-001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 152.04
VERIZON WIRELESS	504053352-001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 97.96
VERIZON WIRELESS	504053352-001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 98.00
VERIZON WIRELESS	504053352-001	HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 152.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-001	HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 152.04
VERIZON WIRELESS	504053352-001	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.96
VERIZON WIRELESS	504053352-001	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.98
VERIZON WIRELESS	504053352-001	THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.98
VERIZON WIRELESS	504053352-001	THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 49.00
VERIZON WIRELESS	504053352-001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 38.01
VERIZON WIRELESS	504053352-001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 66.99
VERIZON WIRELESS	504053352-001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 66.99
VERIZON WIRELESS	504053352-001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 76.02
VERIZON WIRELESS	504053352-001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 76.02
VERIZON WIRELESS	504053352-001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 28.98
VERIZON WIRELESS	504053352-001	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 48.98
VERIZON WIRELESS	504053352-001	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	2/1/2024	$ 49.00
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	2/1/2024	$ 307.80
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	2/29/2024	$ 348.90
VETERINARY PET INSURANCE	PLAN #E-08528802	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	2/15/2024	$ 348.90
VEX ROBOTICS INC	QUOTE 111035342 - HOLMES FOR ROBOTICS	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 185.19
VEX ROBOTICS INC	QUOTE 111035342 - HOLMES FOR ROBOTICS	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 2,402.41
VEX ROBOTICS INC	QUOTE 111041719-VEX V5 CLASSRM STARTR KIT BERTOLET	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/1/2024	$ 2,525.05
VISTA HIGHER LEARNING, INC.	Engage 2025 Student Edition	MULTILINGUAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	2/29/2024	$ 24,857.82
COMPANY	PLAN #PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/15/2024	$ 122,510.78
COMPANY	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 1,164.98
COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/1/2024	$ 122,363.16
COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/29/2024	$ 126,010.65
VOYA LIFE	GROUP #62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/15/2024	$ 272.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/1/2024	$ 272.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/29/2024	$ 272.88
W T COX SUBSCRIPTIONS	UPDATE FY24 - E COOPER CAS	EAST COOPER CAS	- LIB BOOKS	2023A	2/22/2024	$ 163.31
W.W. GRAINGER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	2/8/2024	$ 4,846.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 115.93
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 347.79
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 579.67
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 811.53
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 1,159.33
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 3,178.31
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 8,376.11
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 15,104.89
W.W. GRAINGER INC	FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 1,275.26
W.W. GRAINGER INC	FY24 FCO PM SHOP (Lighting- life safety)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 38,899.92
W.W. GRAINGER INC	FY24 FCO PM SHOP EXT SGN	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 7,068.65
W.W. GRAINGER INC	STOCK	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/1/2024	$ 342.16
W.W. GRAINGER INC	STOCK	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/1/2024	$ 491.53
W.W. GRAINGER INC	STOCK	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 166.98
W.W. GRAINGER INC	STOCK	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 6,269.12
W.W. GRAINGER INC	STOCK	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 9,342.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/1/2024	$ 802.46
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/1/2024	$ 1,077.11
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 131.23
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 256.48
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 342.16
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 468.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 480.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 519.93
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 617.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 1,582.35
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 2,251.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 2,402.84
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 3,725.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 7,220.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 7,780.89
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 11,426.57
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	WAREHOUSE	- INV STO RE	499 - WAREHOUSE	2/22/2024	$ 19,170.29
W.W. GRAINGER INC	WANDO HS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 2,764.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS FY24 WATER FILTERS	PM TEAM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/1/2024	$ 2,254.12
W.W. GRAINGER INC	Warehouse Use	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 4,312.04
WANDO HIGH SCHOOL	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/23/2024	$ 125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 110.00
WANDO HIGH SCHOOL	REIMB CTE SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/22/2024	$ 2,779.84
WANDO HIGH SCHOOL	ROTC REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	2/8/2024	$ 2,866.92
INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/13/2024	$ 500.00
TECHNOLOGIES INC	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	2023A	2/1/2024	$ 47,846.75
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 320.03
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 326.56
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 330.48
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 378.81
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 385.34
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 389.48
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 391.88
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 450.66
TECHNOLOGIES INC	RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	2/22/2024	$ 500.00
TECHNOLOGIES INC	WHITESIDES ES ROOF REPAIRS	ELEMENTARY	- RPRS/MAINT	2023A	2/15/2024	$ 9,929.36
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	DEPARTMENT	- INSTR PROG	203 - IDEA	2/22/2024	$ 16,000.00
WHITE & STORY, LLC	LEGAL SERVICES	COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	2/8/2024	$ 202.50
WHOLE BUILDING SYSTEMS LLC	SVCS	CARIO MIDDLE	- PRO/TECH S	EXTENSION	2/22/2024	$ 2,400.00
WHOLE BUILDING SYSTEMS LLC	DW ATHL WAHS COMMISSIONING	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	Services	SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 2,200.00
WHOLE BUILDING SYSTEMS LLC	DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/1/2024	$ 15,000.00
WHOLE BUILDING SYSTEMS LLC	DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 6,200.00
WHOLESALE APPLIANCE CENTER, LLC	APPLIANCES (RANGE OVENS & REFRIGERATOR	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	2/15/2024	$ 3,083.95
WILLIAM F. TAYLOR	PRESENTERS	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	2/22/2024	$ 750.00
WILLIAMS SCOTSMAN	JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/1/2024	$ 1,335.10
WILLIAMS SCOTSMAN	JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/29/2024	$ 1,335.10
WILLIAMS SCOTSMAN	JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/29/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 222.55
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/1/2024	$ 600.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 135.47
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 111.27
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	2/22/2024	$ 497.54
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMPENSATION INSURANCE PREMIUM INCR	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	2/29/2024	$ 15,857.00
ASSOCIATES INC	RAMP INSTALLATION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	2/22/2024	$ 4,000.00
ASSOCIATES INC	JENNIE MOORE BIKE RACK PAD	JENNIE MOORE ELEMENTARY	- OTHER SRVS	2023A	2/22/2024	$ 5,200.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - RM 127 FURNITURE MOVE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/29/2024	$ 5,600.00
ASSOCIATES INC	MONTHS	MT ZION ELEMENTARY	- OTHER SRVS	2023A	2/8/2024	$ 2,500.00
ASSOCIATES INC	MT ZION-BUS RELOCATE POD	MT ZION ELEMENTARY	- OTHER SRVS	2023A	2/15/2024	$ 600.00
ASSOCIATES INC	REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	EXTENSION	2/1/2024	$ 3,764.73
ASSOCIATES INC	CONCRETE	WANDO HIGH SCHOOL	- OTHER SRVS	2023A	2/15/2024	$ 18,300.00
ASSOCIATES INC	EXTENSION	WANDO HIGH SCHOOL	- OTHER SRVS	2023A	2/15/2024	$ 5,700.00
GOLF ASSOCIATION	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	2/22/2024	$ 100.00
WONA WOMALAN WEST	PUPIL ACTIVITY	8TH)	- PUPIL ACT	SCHOOLS	2/26/2024	$ 1,000.00
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	2/8/2024	$ 2,919.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	SCHOOLS	2/21/2024	$ 125.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	2/16/2024	$ 125.00
WULBERN KOVAL	FURNITURE	ELEMENTARY	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 2,929.93
WULBERN KOVAL	FURNITURE	ELEMENTARY	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	2/22/2024	$ 7,706.00
WULBERN KOVAL	SUPERINTENDENT'S OFFICE - CONFERENCE TABLE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/22/2024	$ 5,404.77
WULBERN KOVAL	WEST ASHLEY HS - GUIDANCE OFFICE C133/C134	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	2/8/2024	$ 673.62
WULBERN KOVAL	Wood Frame Guest Chairs	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 327.00
WULBERN KOVAL	WULBERN-KOVAL	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	2/8/2024	$ 7,800.70
HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/1/2024	$ 230.60
HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/15/2024	$ 230.60
YOUNG & KENADY INC	Teacher Classroom Signs	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	2/8/2024	$ 4,630.50
					Total:	**$ 61,399,753.05**