Charleston County SCHOOL DISTRICT excellence is our standard

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

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL	3/21/2024	$ 20,000.00
1ST PALMETTO BUILDERS	GRAB BARS FOR HURSEY MONT.	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 762.12
A & A REFRIGERATION	MT ZION- REPAIR LEAK.RECHARGE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 3,753.47
A 3 COMMUNICATIONS INC	HURSEY CAMERAS	MALCOLM C HURSEY ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX	3/21/2024	$ 659.65
A 3 COMMUNICATIONS INC	PHY SEC STOCK ACCESS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 973.15
A 3 COMMUNICATIONS INC	PHY SEC STOCK HID READERS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,667.74
A B C AWNING & VENETIAN	MORNINGSIDE AT GARRETT-MINI	MORNINGSIDE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 4,000.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 1,087.50
AAG ARCHITECTS	DEER PARK ARCH SERVICES FOR	DEER PARK MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING	3/7/2024	$ 29,729.17
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 250.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 175.00
ACCUTRAIN CORPORATION	ACCUTRAIN 3-7-24 ORLANDO	ST JOHN'S HIGH	- OUT STATE	201 - TITLE I (84.010)	3/14/2024	$ 4,424.00
ACTIVE INTERNET TECH LLC	BLACKBOARD WEBSITE TEMPLATE	COMMUNICATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 5,000.00
ADAM WHITNEY	WINTER24 ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	3/14/2024	$ 1,200.00
ADC ENGINEERING	A/E DESIGN SVC. FOR NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	3/14/2024	$ 6,528.19
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 437.50
ADC ENGINEERING	MT ZION ES-MOBILES	MT ZION ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 656.25
ADIGO INVESTMENTS, LLC	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/21/2024	$ 400.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 285.34
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 1,812.50
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 625.00
AERIAL REVOLUTION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 905.22
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	3/14/2024	$ 1,364.18
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	3/28/2024	$ 1,364.18
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 728.00
AKAMAI TECH CANADA INC.	PACKETFENCE -- 7/1/23-6/30/24	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 15,000.00
AKAMAI TECH CANADA INC.	PACKETFENCE SERVERS	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 15,000.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 480.00
ALL ABOUT GARAGE DOORS &	WANDO - ROLLING STEEL DOOR	WANDO HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 4,500.00
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 188.84
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 176.58
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 247.56
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 188.03
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 196.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 277.95
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 433.54
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,661.03
ALL AMERICAN SPORTS	ST JOHNS HS - FOOTBALL HELMETS	ST JOHN'S HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5,840.18
ALL FOR KIDZ INC	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 834.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 125.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 4,053.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 4,813.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 104.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 167.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,159.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,274.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,478.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,823.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 282.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 286.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 846.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 859.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,153.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,249.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,461.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,749.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 113.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,609.20
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 352.07
ALLEGRO CHARTER SCHOOL	FY 2024 CHARTER SCHOOL	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 264,264.86
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/7/2024	$ 819.00
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/7/2024	$ 1,121.25
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 371.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 297.00
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 371.25
ALTERNATIVE LOGISTICS TECH	EVERDRIVEN STUDENT TRANS	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 1,121.25
ALTERNATIVE LOGISTICS TECH	MV STUDENTS TRANS TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO	3/14/2024	$ 6,585.45
ALTERNATIVE LOGISTICS TECH	MV STUDENTS TRANS TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO	3/14/2024	$ 7,322.70
ALTERNATIVE LOGISTICS TECH	MV STUDENTS TRANS TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO	3/21/2024	$ 211.56
ALTERNATIVE LOGISTICS TECH	MV STUDENTS TRANS TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO	3/21/2024	$ 6,734.85
ALTERNATIVE LOGISTICS TECH	MV STUDENTS TRANS TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO	3/28/2024	$ 6,088.07
ALVA ANDERSON	ART-IN-RESID. Feb 20, 27, 29, March	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	3/28/2024	$ 2,000.00
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	3/14/2024	$ 3,505.72
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	3/28/2024	$ 3,530.72
AMERICAN BEAUTY EQUIPMENT	COSMETOLOGY BOWL & BASE W/	EAST COOPER CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	3/21/2024	$ 2,838.31
AMERICAN BEAUTY EQUIPMENT	COSMETOLOGY BOWL & BASE W/	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/21/2024	$ 7,510.99
AMERICAN BOOK COMPANY	STUDENT TEST PREP	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 2,940.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 100.00
AMERIGAS	3162149060 MAR FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 1,046.60
AMERIGAS	3162324681 MAR FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 197.56
AMERIGRO LANDSCAPE	GROUNDS - WAH SOD	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 3,280.00
ANGEL OAK EYE CENTER	EYE EXAM: ST JOHNS H/S: 03/12/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 296.54
ANGELA D. HENDERSON	Arise International (Angela Henderon)	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 5,075.00
ANNABEL WOODMAN	WANDO HS PHOTOGRAPHER	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 720.00
ANNE BRIGHT ARIAIL	AC CORCORAN LEGAL SERVICES -	A C CORCORAN ELEM	- OTH CAPITA	539 - LONG TERM DEBT SPRING	3/7/2024	$ 233.33
ANNE BRIGHT ARIAIL	DEER PARK LEGAL SERVICES -	DEER PARK MS	- OTH CAPITA	539 - LONG TERM DEBT SPRING	3/7/2024	$ 233.33
ANNE BRIGHT ARIAIL	MORNINGSIDE LEGAL SERVICES -	MORNINGSIDE MIDDLE	- OTH CAPITA	539 - LONG TERM DEBT SPRING	3/7/2024	$ 233.34
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,125.00
ANTHONY C WINDHORST	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 1,280.00
APPLE STORE	3* I-PADS 64 GB FOR CTE DPET.	WEST ASHLEY HS	- COMPUTERS	329 - CAREER & TECHNOLOGY	3/21/2024	$ 15,138.47
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/14/2024	$ 12,754.99
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/14/2024	$ 49,853.31
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/28/2024	$ 12,754.99
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/28/2024	$ 50,104.50
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	3/14/2024	$ 8,862.11
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	3/28/2024	$ 8,862.11
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/28/2024	$ 821.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	3/14/2024	$ 816.41
APPLIED DATA TECH	AC CORCORAN DL360 SERVER-	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
APPLIED DATA TECH	BURNS DL360 SERVER-LIFECYCLE	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
APPLIED DATA TECH	DUNSTON DL360 SERVER-	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
APPLIED DATA TECH	HP COLOR PRINTER-PARENT	MULTILINGUAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	3/21/2024	$ 1,239.33
APPLIED DATA TECH	HP COPIER/PRNTER	ACCOUNTING OFFICE	- TECH EQUIP	100 - GENERAL OPERATING	3/7/2024	$ 7,142.96
APPLIED DATA TECH	MONTESSORI DL360 SERVER-	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
APPLIED DATA TECH	PINEHURST DL360 SERVER-	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
APPLIED DATA TECH	STONO PARK DL360 SERVER-	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 11,879.91
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 600.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,200.00
ARLEEN BENNETT	REIMB PD ACCUTRAIN NY, NY	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 340.37
ARRIAN COARD	EARLY COLLEGE HS DJ	EARLY COLLEGE HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 400.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	3/7/2024	$ 5,555.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 156.47
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 775.92
ARTSNOW INC.	PROFESSIONAL DEVELOPMENT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 5,000.00
ASHLEY KELLY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 213.05
ASHLEY RIDGE ATHLETICS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 250.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 250.00
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 101.64
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (492.66)
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (15.08)
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 582.03
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START	3/28/2024	$ 454.86
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 454.86
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 936.48
AT&T	843-745-7075	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 50.27
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 24.76
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 37.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 58.01
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 163.31
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 339.73
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 548.13
AT&T	843-745-7075	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 822.19
AT&T	843-745-7075	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 11.52
AT&T	843-745-7075	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 135.11
AT&T	843-745-7075	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 31.04
AT&T	843-745-7075	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 479.82
AT&T	843-745-7075	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 25.80
AT&T	843-745-7075	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 16.03
AT&T	843-745-7075	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 583.18
AT&T	843-745-7075	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 46.05
AT&T	843-745-7075	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 7.49
AT&T	843-745-7075	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 90.08
AT&T	843-745-7075	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 166.21
AT&T	843-745-7075	OLD DISTRICT 3 LEARN	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 15.00
AT&T	843-745-7075	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 135.11
AT&T	843-745-7075	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 358.48
AT&T	843-745-7075	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 135.10
AT&T	843-745-7075	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 532.08
AT&T	843-745-7075	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 300.46
AT&T	843-745-7075	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 13.88
AT&T	843-745-7075	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 76.07
AT&T	843-745-7075	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 4.00
AT&T	843-745-7075	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (16.01)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 31.03
AT&T	843-745-7075	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 12.84
AT&T	843-745-7075	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 45.04
AT&T	843-745-7075	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 27.00
AT&T	843-745-7075	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 27.80
AT&T	843-745-7075	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 355.24
AT&T	843-745-7075	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (2.57)
AT&T	843-745-7075	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 81.48
AT&T	843-745-7075	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (37.57)
AT&T	843-745-7075	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.03
AT&T	843-745-7075	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 24.02
AT&T	843-745-7075	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 4.00
AT&T	843-745-7075	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 2.00
AT&T	843-745-7075	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 456.39
AT&T	843-745-7075	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 38.63
AT&T	843-745-7075	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 90.08
AT&T	843-745-7075	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 68.65
AT&T	843-745-7075	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 89.19
AT&T	843-745-7075	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 32.02
AT&T	843-745-7075	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 75.06
AT&T	843-745-7075	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1.00
AT&T	843-745-7075	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 13.27
AT&T	843-745-7075	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 28.53
AT&T	843-745-7075	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1.00
AT&T	843-745-7075	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 120.10
AT&T	843-745-7075	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 77.36
AT&T	843-745-7075	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 58.29
AT&T	843-745-7075	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 350.27
AT&T	843-745-7075	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 2.00
AT&T	843-745-7075	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 2.00
AT&T	843-745-7075	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 2.00
AT&T	843-745-7075	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 2.00
AT&T	843-745-7075	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 30.93
AT&T	843-745-7075	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ (2.69)
AT&T	843-745-7075	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 13.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1.65
AT&T	843-745-7075	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 318.72
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 96.31
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (0.37)
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 28.06
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 66.91
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 184.41
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 830.36
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 553.58
AT&T	843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 135.11
AT&T	843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 75.06
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 479.82
AT&T	843-745-7075-911	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 25.80
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 60.05
AT&T	843-745-7075-911	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 583.18
AT&T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 90.08
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 90.08
AT&T	843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 90.08
AT&T	843-745-7075-911	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 210.04
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 15.00
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 135.11
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 358.48
AT&T	843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 135.10
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 527.06
AT&T	843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 37.51
AT&T	843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 300.46
AT&T	843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 59.46
AT&T	843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (7.53)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 112.57
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (5.02)
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 37.51
AT&T	843-745-7075-911	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (5.02)
AT&T	843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 25.01
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (5.02)
AT&T	843-745-7075-911	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 75.06
AT&T	843-745-7075-911	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.00
AT&T	843-745-7075-911	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 74.74
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (8.18)
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 75.06
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 49.26
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 355.24
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 25.79
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (5.02)
AT&T	843-745-7075-911	DEPT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 81.48
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.03
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 60.05
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 90.08
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 4.00
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 453.15
AT&T	843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 34.34
AT&T	843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 90.08
AT&T	843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 68.65
AT&T	843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 89.19
AT&T	843-745-7075-911	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (5.01)
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 120.10
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 75.06
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (7.53)
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START	3/7/2024	$ (5.01)
AT&T	843-745-7075-911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 13.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ (7.53)
AT&T	843-745-7075-911	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 45.04
AT&T	843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 120.10
AT&T	843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 77.36
AT&T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 76.80
AT&T	843-745-7075-911	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 350.27
AT&T	843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.93
AT&T	843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 30.37
AT&T	843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 44.68
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 318.72
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	3/14/2024	$ 247.60
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	3/14/2024	$ 495.20
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	3/21/2024	$ 123.80
ATTEST LLC	to pay for attest	BAPTIST HILL HIGH	- INSTR SVS	201 - TITLE I (84.010)	3/28/2024	$ 900.00
ATTEST LLC	UA EOC PREP FOR STUDENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 3,600.00
ATTEST LLC	UA OEC PREP FOR STUDENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 1,800.00
AUDIO RESOURCE GROUP INC	INTERPRETOR SETS	ST JOHN'S HIGH	- TECH SUPPL	201 - TITLE I (84.010)	3/28/2024	$ 4,303.00
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	3/21/2024	$ 32,718.19
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	3/21/2024	$ 14,468.11
AUXITIUM LLC	MIDLAND PARK AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	3/21/2024	$ 18,656.44
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	3/28/2024	$ 4,515.26
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	3/28/2024	$ 1,679.08
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 762.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 249.00
B&H FOTO & ELECTRONICS	QUOTE 1103861258 - MACQUEEN	WEST ASHLEY CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	3/7/2024	$ 555.87
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 2,000.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 2,430.00
BARNES & NOBLE	PO #2104572	SPECIAL EDUCATION DEPT	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 155.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
BARNWELL, WHALEY,	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	3/14/2024	$ 136.50
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 4,555.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 5,302.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 6,836.00
BARRIER ISLAND	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 12,210.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 1,097.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ADMIN BLDG (75 CALHOUN	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	DISTRICT 10 CONSTITUENT	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MONTESSORI COMMUNITY	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CE WILLIAMS - SOUTH (7TH	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHARLESTON PROG SCHOOL	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	CHAS MATH & SCIENCE	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 837.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	3/21/2024	$ 427.00
BCPE ULYSSES BUYERCO INC	INSURANCE AND INSURANCE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 2,798.00
BCPE ULYSSES BUYERCO INC	JAMES SIMONS DOOR KING	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,700.00
BCPE ULYSSES BUYERCO INC	JAMES SIMONS DOOR KING	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 9,214.70
BCPE ULYSSES BUYERCO INC	WAH - BASEBALL FENCE REPLACE	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 124,864.00
BCPE ULYSSES BUYERCO INC	WAH - YELLOW RAIL CAP ATH.	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 7,944.00
BCPE ULYSSES BUYERCO INC	WAH BACKSTOP PADDING	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 7,894.00
BCPE ULYSSES BUYERCO INC	WAHS SOFTBALL BACKSTOPS	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 108,936.00
BCPE ULYSSES BUYERCO INC	WANDO - ATHL. FIELD SMOOTH	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 6,410.00
BCPE ULYSSES BUYERCO INC	WANDO BACKSTOP PADDING	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 12,964.00
BCPE ULYSSES BUYERCO INC	WANDO SOFTBALL BACKSTOP	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 233,800.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 150.68
BEE CITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 469.00
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 742.00
BENJAMIN TOY	WANDO HS TEAM BUILDING	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 4,500.00
BERKELEY COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 835.31
BERKELEY COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 835.31
BERKELEY COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 835.31
BERKELEY ELECTRIC	16883004 FEB FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 469.79
BERKELEY ELECTRIC	16883005 FEB FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,780.83
BERKELEY ELECTRIC	16883007 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 196.49
BERKELEY ELECTRIC	16883018 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 150.12

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BERKELEY ELECTRIC	16883019 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 2,862.47
BERKELEY ELECTRIC	16883033 FEB FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 14,841.31
BERKELEY ELECTRIC	16883034 FEB FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 450.28
BERKELEY ELECTRIC	16883036 FEB FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 206.57
BERKELEY ELECTRIC	16883040 FEB FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,093.25
BERKELEY ELECTRIC	16883043 FEB FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 197.66
BERKELEY ELECTRIC	16883048 FEB FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 228.98
BERKELEY ELECTRIC	16883054 FEB FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 211.28
BERKELEY ELECTRIC	16883056 FEB FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 9,012.64
BERKELEY ELECTRIC	16883062 FEB FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,149.46
BERKELEY ELECTRIC	16883066 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 201.15
BERKELEY ELECTRIC	16883069 FEB FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 14,388.42
BERKELEY ELECTRIC	16883070 FEB FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 662.56
BERKELEY ELECTRIC	16883073 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 289.33
BERKELEY ELECTRIC	16883074 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 234.77
BERKELEY ELECTRIC	16883076 FEB FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 274.01
BERKELEY ELECTRIC	16883079 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 8,268.00
BERKELEY ELECTRIC	16883080 FEB FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 10,385.66
BERKELEY ELECTRIC	16883081 FEB FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 206.00
BERKELEY ELECTRIC	16883082 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 698.00
BERKELEY ELECTRIC	16883083 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 607.00
BERKELEY ELECTRIC	16883084 FEB FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 1,035.00
BERKELEY ELECTRIC	16883085 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 610.00
BERKELEY ELECTRIC	16883086 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 558.00
BERKELEY ELECTRIC	16883087 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 579.00
BERKELEY ELECTRIC	16883088 FEB FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 540.00
BERKELEY ELECTRIC	16883089 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 392.00
BERKELEY ELECTRIC	16883090 FEB FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 474.00
BEST BUY CORPORATE OFFICE	IFIXIT - PRO TECH TOOKLIT	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/7/2024	$ 2,482.40
BETH ALBERT	L BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 100.00
BISHOP ENGLAND HIGH	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 140.00
BJOREM SPEECH	Speech sound materials	W B GOODWIN ELEM	- SUPPLIES	218 - ESSER III	3/7/2024	$ 507.49
BONITZ FLOORING GROUP INC	BAPTIST HILL - UNFORSEEN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 7,610.48

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BONITZ FLOORING GROUP INC	DANIEL JENKINS - FLOOR RR VINYL	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/14/2024	$ 19,767.78
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 766.00
BOWMAN CONSULTING GROUP	BVIEW PLUMBING INSPECTIONS	BRIDGE VIEW DRIVE	- PRO/TECH S	522 - ONE CENT SALES TAX	3/28/2024	$ 587.50
BOWMAN CONSULTING GROUP	E COLLEGE-HAMPSTEAD PARK	EARLY COLLEGE HS	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,894.50
BOWMAN CONSULTING GROUP	WEST ASHLEY SWPPP - DENNIS	WEST ASHLEY HS	- OTHER CONS	522 - ONE CENT SALES TAX	3/28/2024	$ 1,010.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	3/7/2024	$ 2,825.28
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	3/7/2024	$ 13,756.34
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	3/14/2024	$ 2,825.28
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	3/28/2024	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX	3/7/2024	$ 97,611.68
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 4,193.00
BRENDA BROWN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 163.00
BRENDA RIGGS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 384.92
BRIEN F ENGEL	B.ENGEL GLASS BLOWER	ASHLEY RIVER ELEM	- SUPPLIES	218 - ESSER III	3/7/2024	$ 520.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 21,215.22
BRUCE J SMITH	CCSD DUE PROCESS HEARING	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	3/14/2024	$ 450.00
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/14/2024	$ 581.49
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/14/2024	$ 3,004.40
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/21/2024	$ 2,935.17
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/28/2024	$ 2,021.37
BUNN DJ COMPANY OF	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,095.00
CANTEY TECHNOLOGY	VISO SERVICE -- 2/2024-6/2024	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/7/2024	$ 10,800.00
CANTEY TECHNOLOGY	VISO SERVICE -- 2/2024-6/2024	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	3/7/2024	$ 43,200.00
CAPLEA COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	3/21/2024	$ 635.75
CAPLEA COE ARCHITECTS INC	CLARK GYMNASIUM TOILET	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX	3/14/2024	$ 3,083.75
CAPLEA COE ARCHITECTS INC	EOC - SHOWER ADDITION	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	3/21/2024	$ 1,850.00
CAPLEA COE ARCHITECTS INC	MT ZION-MODULAR	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 6,624.00
CAPLEA COE ARCHITECTS INC	R B STALL-MODULAR	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 13,240.50
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGIC SCIENCE	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 5,573.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	3/7/2024	$ 100.53
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	3/7/2024	$ 486.72
CAROLINA BIOLOGICAL SUPPLY	HEALTH SCIENCE CLINICAL STUDY-CLINICAL EQUIPMENT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	3/14/2024	$ 11,531.09
CAROLINA FITNESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 536.83
CAROLINA PARK PTO	REIMBURSEMENT TO CAROLINA	CAROLINA PARK ES	- OTH LOCAL	865 - PTSA FUNDS	3/7/2024	$ 3,500.00
CAROLINA PRODUCE COMPANY	FOOD	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 971.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 645.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 671.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 775.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 814.70
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 772.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,059.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,092.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 916.25
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,223.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 950.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,956.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 2,080.58
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 2,016.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 2,065.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 2,092.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,530.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,600.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,544.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,549.45
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,557.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 763.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 767.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 766.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 767.38
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 765.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 933.45
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 953.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,124.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 961.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 937.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 945.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 970.25
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 969.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 972.65
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 971.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,018.04
CAROLINA PRODUCE COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,030.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,026.86
CAROLINA PRODUCE COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,057.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,075.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 942.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 968.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,328.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,233.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,380.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,218.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,112.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,267.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,269.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,248.90
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,282.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,243.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 986.35
CAROLINA PRODUCE COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,990.69
CAROLINA PRODUCE COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 2,266.92
CAROLINA PRODUCE COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 2,645.62
CAROLINA PRODUCE COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 2,100.95
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 627.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 990.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,037.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,006.30
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,008.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 990.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING STREET	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 670.30
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING STREET	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 1,072.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING STREET	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 875.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING STREET	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 1,016.15
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING STREET	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,482.35
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 869.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 977.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 823.70
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 827.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 640.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 408.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 426.75
CAROLINA PRODUCE COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 392.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 423.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 420.30
CAROLINA PRODUCE COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 581.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 923.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 962.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 977.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 1,470.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 497.60
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 511.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 536.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 518.96
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 511.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 538.84
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 784.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 869.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 896.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 899.48
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 910.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 871.70
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 458.75
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 559.60
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 531.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 548.45
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 528.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 895.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 949.95
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 986.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 952.48
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 912.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 984.40
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 305.25
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 305.55
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 304.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 305.18
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 305.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 305.80
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 161.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 165.95
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 175.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 180.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 187.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 193.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 845.12
CAROLINA PRODUCE COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 906.35
CAROLINA PRODUCE COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 846.55
CAROLINA PRODUCE COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 848.45
CAROLINA PRODUCE COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 850.30
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 518.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 525.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 499.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 513.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 494.60
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 659.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 662.50
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 666.75
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 633.70
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 648.20
CAROLINA PRODUCE COMPANY	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 626.70
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 341.10
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 352.58
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/7/2024	$ 360.72
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 326.60
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/21/2024	$ 369.00
CAROLINA PRODUCE COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 364.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 405.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 850.50
CAROLINA VOYAGER CHARTER	FY 2024 CHARTER SCHOOL	CAROLINA VOYAGER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 448,114.68
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 3,090.49
CARSON DELLOSA PUBLISHING	backpack books for summer	JANE EDWARDS ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 4,752.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 2,167.75
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/7/2024	$ 4,538.07
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 102.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 137.43
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 575.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 1,073.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 1,720.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 119.90
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 328.71
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 458.61
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 141.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 30.39
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 73.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 139.25
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 146.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 217.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 431.16
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 928.64
CCSD	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 406.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 306.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 372.86
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 864.92
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 869.89
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 908.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 1,389.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 2,187.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 931.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 537.45
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 126.09
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.30
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.30
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 132.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 165.68
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 2,659.31
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 5,939.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 225.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 178.13
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 751.71
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 196.88
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 290.42
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,250.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 225.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 49.30
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 177.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 568.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 587.65
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 620.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 704.28
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,101.99
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,786.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 2,064.11
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 2,202.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 160.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 333.14
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 2,120.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 15.24
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 50.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 261.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 295.14
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 457.73
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 2,071.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 350.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 142.90
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 1,942.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 10.67
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 33.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 79.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 79.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 100.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 118.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 141.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 147.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 366.28
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 377.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 424.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 603.88
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 832.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 992.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,075.83
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,193.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,293.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,377.52
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,025.42
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,067.30
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,143.47
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,351.13
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 3,446.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 3,677.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 4,618.43
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 53.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 80.51
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 204.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 228.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 467.37
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 501.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 745.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 942.66
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,225.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,455.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,482.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,949.18
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 2,877.29
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 3,010.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 3,324.19
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 233.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 660.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,060.93
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,838.44
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 4,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 200.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 708.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,183.84
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 220.56
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 283.20
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 283.20
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 368.94
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 391.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 403.22
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 463.38
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 484.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 540.71
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 693.41
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 3,754.17
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 141.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 325.39
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 342.14
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 351.52
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 453.41
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 489.61
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 720.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 801.94
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,246.43
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 4,500.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 140.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 394.62
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 415.25
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 85.36
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 86.97
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 98.39
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 109.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 111.22
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 127.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 200.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 285.88
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 310.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 310.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 322.59
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 455.52
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 503.97
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 573.83
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 933.04
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,427.33
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,683.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,868.89
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 2,466.67
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 4,414.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 11,625.10
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 18,048.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 188.80
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 205.20
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 346.50
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 518.37
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 677.00
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 709.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 724.62
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,115.12
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,321.60
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 41,643.55
CCSD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 316.35
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 326.82
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 405.47
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 528.92
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 6.31
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 27.24
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 30.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 95.22
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 180.45
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 229.91
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 571.05
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 637.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 1,435.63
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 5,886.71
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 536.40
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 852.69
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 385.66
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 232.15
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 235.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 33.25
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 484.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 517.92
CCSD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 206.47
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 490.59
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 138.00
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 2,016.00
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 979.91
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 62.40
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 150.00
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 150.00
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 172.78
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 200.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 110.18
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 136.90
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 140.78
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 149.92
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 195.79
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 229.43
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 230.09
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 243.91
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 309.54
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 323.64
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 364.47
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 413.04
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 671.83
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 329.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 883.80
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,397.63
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 702.64
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 2,078.31
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,750.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 185.49
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 275.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 350.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 317.18
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 317.18
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 345.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 531.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 531.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 896.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 955.10
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 971.67
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 1,330.89
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 2,259.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 2,436.19
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 537.88
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 175.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 322.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 220.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 821.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,336.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 328.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 640.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 2,340.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 280.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 456.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 1,130.37
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 2,143.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 480.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,440.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 6.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 13.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 25.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 53.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 69.89
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 77.18
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 88.65
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 93.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 128.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 178.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 191.08
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 217.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 296.35
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 552.14
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 766.45
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 800.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 800.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,159.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,250.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,606.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 57.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 664.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 837.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 1,080.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 1,994.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 70.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 70.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 81.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 339.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 450.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 647.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 670.13
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 901.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 960.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,108.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,449.07
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 2,016.09
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 2,141.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 6,782.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 130.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 130.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 327.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 327.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 176.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,304.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 13.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 37.01
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 47.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 51.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 68.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 79.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 81.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 101.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 103.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 154.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 157.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 201.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 222.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 246.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 247.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 314.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 341.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 355.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 385.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 430.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 546.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 753.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,197.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 2,147.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 3,070.83
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 63.51
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 90.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 650.56
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 781.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 8.13
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 49.05
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 195.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 436.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 695.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 967.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 492.63
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 592.58
CCSD	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 914.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 329.65
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 481.60
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 483.05
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 25.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 165.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 224.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 351.73
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 938.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 14,676.44
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,088.32
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 533.03
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 563.11
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 494.84
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 505.93
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 571.54
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 399.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 534.26
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 604.89
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 6.76
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 14.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 16.34
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 28.33
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 50.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 80.64
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 136.38
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 162.82
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 169.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 169.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 169.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 224.33
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 258.95
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 259.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 270.30
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 286.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 286.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 464.48
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 466.16
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 556.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 750.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 2,303.88
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 40.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 45.77
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 119.89
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 153.68
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 229.65
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 290.95
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 500.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 950.48
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,068.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 5,429.38
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 259.41
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 259.42
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 259.42
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 600.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 225.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 300.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 681.25
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,351.88
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 5,550.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 422.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 396.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 172.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 195.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 14,506.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 85.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 144.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 155.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 168.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 182.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 363.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 373.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 411.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,500.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 5,132.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 38.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 169.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 271.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 272.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 294.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 336.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 468.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 536.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 625.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 960.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,483.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 9,314.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 12,733.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 92.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 93.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 101.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 287.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 29.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 76.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 190.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 337.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 441.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 450.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 561.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 604.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 908.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,091.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,124.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 3,316.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 3,678.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 26.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 152.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 1,219.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 3,301.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 23.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 100.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 250.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 368.42
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 10.80
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 45.89
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 72.60
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 78.46
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 119.94
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 258.92
CCSD	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 597.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 162.82
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 262.09
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 244.44
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 40.99
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 78.20
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 199.29
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 855.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 61.49
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 241.72
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 408.87
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 182.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 301.08
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 495.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 720.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,516.86
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 2,731.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 350.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 904.47
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 138.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 402.02
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,814.25
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,344.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 138.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,147.38
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 56.08
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 255.19
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 1,020.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 371.52
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 166.47
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 210.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 230.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 165.71
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 326.31
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 55.99
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 100.86
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 284.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 301.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 357.53
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 410.21
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 552.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 604.22
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,050.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 4,525.39
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 300.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 486.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 5,042.74
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 4,274.98
CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	3/7/2024	$ 2,350.65
CDW-GOVERNMENT, INC.	COMPUTER ACCESSORIES AND	TRANSLATION SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	3/28/2024	$ 1,175.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	DESKTOP UPS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	3/7/2024	$ 1,395.31
CDW-GOVERNMENT, INC.	STOCK DELL USB-C 90 WATT	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,046.24
CE WILLIAMS PTSA	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 312.00
CE WILLIAMS PTSA	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 588.00
CEDRON S SWAIN SR	C E WILLIAMS NORTH DJ STUDENT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 300.00
CEMS ENGINEERING, INC.	GARRETT - HVAC COMMISSIONING	GARRETT ACADEMY OF	- PRO/TECH S	522 - ONE CENT SALES TAX	3/14/2024	$ 9,624.16
CENGAGE LEARNING, INC.	eBooks for High School students	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	3/28/2024	$ 36,104.74
CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS 4TH EDITION EXTENSIVE LEVEL PACKAGES	MINNIE HUGHES ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 7,830.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 442.43
CHAMBERS & ASSOC INC	LADSON PORTABLE RELOCATION	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 616,116.74
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE,	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 716,926.42
CHARLESTON COTTON	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,030.60
CHARLESTON COTTON	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 498.54
CHARLESTON COUNTY FIRST	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/7/2024	$ 33,385.49
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/20/2024	$ 225.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/27/2024	$ 400.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 225.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,009.09
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 208,767.67
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/7/2024	$ 645.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/7/2024	$ 995.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/8/2024	$ 390.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/8/2024	$ 410.00
CHARLESTON GLASS COMPANY	ANGEL OAK ES REPAIRED BROKEN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 3,238.05
CHARLESTON GRAPHICS LLC	MOULTRIE MS T-SHIRTS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,101.99
CHARLESTON HOPE	EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 27,375.00
CHARLESTON IMAGING,	AMHS ADD'L MICS	ACADEMIC MAGNET HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 5,870.28
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 749.25
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 2,147.85

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CHARLESTON SIGN & BANNER	STRIPE NEW SECURITY VEHICLES	PUBLIC SAFETY OFFICE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,450.00
CHARLESTON SIGN & BANNER	STRIPE NEW SECURITY VEHICLES	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 6,540.00
CHARLESTON SMILES SD LLC	DENTAL EXAM: EB ELLINGTON E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 350.00
CHARLESTON STAGE	D23 STUDENT PROGRAM PROJECT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 58,995.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 750.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,375.00
CHARLESTON WATER SYSTEM	003539-00-4 JAN FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 929.70
CHARLESTON WATER SYSTEM	016151-14-4	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/14/2024	$ 382.05
CHARLESTON WATER SYSTEM	018247-27-0	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/28/2024	$ 513.23
CHARLESTON WATER SYSTEM	021525-00-1 JAN FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 455.62
CHARLESTON WATER SYSTEM	021955-07-5 JAN FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 266.09
CHARLESTON WATER SYSTEM	022045-00-9 JAN FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 1,795.43
CHARLESTON WATER SYSTEM	024870-04-0 JAN FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,495.18
CHARLESTON WATER SYSTEM	026962-00-1 JAN FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 377.67
CHARLESTON WATER SYSTEM	027487-00-8 MAR FY24	MEETING STREET	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,658.60
CHARLESTON WATER SYSTEM	028209-00-5 FEB FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 402.18
CHARLESTON WATER SYSTEM	030985-01-4 JAN FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,142.99
CHARLESTON WATER SYSTEM	031264-00-5 MAR FY24	GARRETT ACADEMY OF	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 130.00
CHARLESTON WATER SYSTEM	032924-00-3 JAN FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 3,043.56
CHARLESTON WATER SYSTEM	035433-00-2 JAN FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 908.45
CHARLESTON WATER SYSTEM	045833-00-1 JAN FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 2,118.30
CHARLESTON WATER SYSTEM	046524-00-5 JAN FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,521.61
CHARLESTON WATER SYSTEM	046524-00-5 MAR FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 341.43
CHARLESTON WATER SYSTEM	047176-00-3 JAN FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 169.00
CHARLESTON WATER SYSTEM	049707-00-3 MAR FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,405.67
CHARLESTON WATER SYSTEM	056106-00-8 JAN FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 770.01
CHARLESTON WATER SYSTEM	056618-05-1 JAN FY24	WA HEAD START	- PU W&S	841 - HEAD START	3/14/2024	$ 431.77
CHARLESTON WATER SYSTEM	062329-00-8 JAN FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,129.90
CHARLESTON WATER SYSTEM	064592-00-9 JAN FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,227.09
CHARLESTON WATER SYSTEM	065929-00-2 JAN FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 2,136.47
CHARLESTON WATER SYSTEM	067317-00-8 MAR FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,512.81
CHARLESTON WATER SYSTEM	068674-01-9 FEB FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,458.39
CHARLESTON WATER SYSTEM	070492-00-4 FEB FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 3,133.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110-007 FEB FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,491.98
CHARLESTON WATER SYSTEM	076706-00-1 MAR FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 335.18
CHARLESTON WATER SYSTEM	076707-00-9 MAR FY24	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 418.38
CHARLESTON WATER SYSTEM	077353-01-9 JAN FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 148.24
CHARLESTON WATER SYSTEM	079243-00-2 JAN FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 799.88
CHARLESTON WATER SYSTEM	079272-00-1 JAN FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 708.40
CHARLESTON WATER SYSTEM	079273-00-9 JAN FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 713.71
CHARLESTON WATER SYSTEM	085777-00-1 FEB FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,244.97
CHARLESTON WATER SYSTEM	090395-00-5 FEB FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 4,058.65
CHARLESTON WATER SYSTEM	090396-00-3 FEB FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,760.70
CHARLESTON WATER SYSTEM	093080-03-4 JAN FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 861.89
CHARLESTON WATER SYSTEM	093436-00-4 JAN FY24	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 125.90
CHARLESTON WATER SYSTEM	096394-00-2 JAN FY24	ADMIN BLDG (75 CALHOUN	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,987.41
CHARLESTON WATER SYSTEM	096656-00-4 MAR FY24	GARRETT ACADEMY OF	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 2,476.98
CHARLESTON WATER SYSTEM	103945-02-8 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 700.98
CHARLESTON WATER SYSTEM	103946-02-6 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 217.02
CHARLESTON WATER SYSTEM	103947-02-4 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 2,539.49
CHARLESTON WATER SYSTEM	103948-02-2 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 721.75
CHARLESTON WATER SYSTEM	103949-02-0 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 5,112.46
CHARLESTON WATER SYSTEM	103950-02-8 JAN FY24	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 420.80
CHARLESTON WATER SYSTEM	107046-00-5 JAN FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 448.77
CHARLESTON WATER SYSTEM	109153-00-7 MAR FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,596.63
CHARLESTON WATER SYSTEM	112044-01-1 JAN FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 185.65
CHARLESTON WATER SYSTEM	112912-00-1 FEB FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 2,232.19
CHARLESTON WATER SYSTEM	114685-00-1 JAN FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 867.41
CHARLESTON WATER SYSTEM	114799-01-8 JAN FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 4,174.30
CHARLESTON WATER SYSTEM	114956-00-6 MAR FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 498.75
CHARLESTON WATER SYSTEM	115064-00-8 JAN FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 4,064.59
CHARLESTON WATER SYSTEM	115684-00-3 JAN FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 252.28
CHARLESTON WATER SYSTEM	116280-00-9 MAR FY24	MEETING ST	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 232.17
CHARLESTON WATER SYSTEM	116401-00-1 MAR FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 420.17
CHARLESTON WATER SYSTEM	118095-15-7	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/7/2024	$ 394.01
CHARLESTON WATER SYSTEM	118228-00-6 MAR FY24	MIDLAND PARK PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,370.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118722-00-8 MAR FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 6,597.76
CHARLESTON WATER SYSTEM	120699-00-4 FEB FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,015.84
CHARLESTON WATER SYSTEM	124623-00-0 JAN FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,172.00
CHARLESTON WATER SYSTEM	124765-00-9 FEB FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 2,513.95
CHARLESTON WATER SYSTEM	130635-00-6 FEB FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 280.36
CHARLESTON WATER SYSTEM	131876-00-5 JAN FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 2,029.25
CHARLESTON WATER SYSTEM	131937-00-5 MAR FY24	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 289.51
CHARLESTON WATER SYSTEM	132086-00-0 FEB FY24	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 875.37
CHARLESTON WATER SYSTEM	132087-008 FEB FY24	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 740.45
CHARLESTON WATER SYSTEM	132088-00-6 FEB FY24	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 635.70
CHARLESTON WATER SYSTEM	132089-00-4 FEB FY24	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 848.44
CHARLESTON WATER SYSTEM	132198-00-3 JAN FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 703.59
CHARLESTON WATER SYSTEM	132510-00-9 JAN FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,314.88
CHARLESTON WATER SYSTEM	133029-01-7 MAR FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 2,466.91
CHARLESTON WATER SYSTEM	133040-00-6 JAN FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,313.59
CHARLESTON WATER SYSTEM	1333019-00-0 FEB FY24	MARY FORD EARLY LRN &	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 783.76
CHARLESTON WATER SYSTEM	133769-00-0 FEB FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 851.42
CHARLESTON WATER SYSTEM	134444-00-9 MAR FY24	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 327.65
CHARLESTON WATER SYSTEM	136333-010 JAN FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 816.79
CHARLESTON WATER SYSTEM	137032-00-9 JAN FY24	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 2,000.01
CHARLESTON WATER SYSTEM	137113-00-7 JAN FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 935.26
CHARLESTON WATER SYSTEM	137261-00-4 JAN FY24	CHARLESTON PROG SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 645.50
CHARLESTON WATER SYSTEM	137412-01-1 JAN FY24	MONTESSORI COMMUNITY	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 814.91
CHARLESTON WATER SYSTEM	138940-00-2 JAN FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,961.86
CHARLESTON WATER SYSTEM	139478-00-2 FEB FY24	MONTESSORI COMMUNITY	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,076.64
CHARLESTON WATER SYSTEM	141887-01-8 FEB FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,348.43
CHARLESTON WATER SYSTEM	141966-01-0 FEB FY24	NORTH CHAS CREATIVE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 871.65
CHARLESTON WATER SYSTEM	141967-01-8 FEB FY24	NORTH CHAS CREATIVE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 215.17
CHARLESTON WATER SYSTEM	142781-01-2 FEB FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,099.50
CHARLESTON WATER SYSTEM	143722-00-7 MAR FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 303.48
CHARLESTON WATER SYSTEM	146011-00-2 MAR FY24	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 174.11
CHARLESTON WATER SYSTEM	149738-01-5 FEB FY24	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,094.66
CHARLESTON WATER SYSTEM	149979-01-5 FEB FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 381.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	150433-01-9 JAN FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 426.70
CHARLESTON WATER SYSTEM	151012-02-8 JAN FY24	CE WILLIAMS - SOUTH (7TH	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,097.62
CHARLESTON WATER SYSTEM	151495-01-7 FEB FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 323.30
CHARLESTON WATER SYSTEM	151710-01-9 MAR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 215.16
CHARLESTON WATER SYSTEM	151711-01-7 MAR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 200.86
CHARLESTON WATER SYSTEM	151855-01-2 MAR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 149.17
CHARLESTON WATER SYSTEM	151856-01-0 MAR FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 545.74
CHARLESTON WATER SYSTEM	152105-01-1 JAN FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 812.02
CHARLESTON WATER SYSTEM	152165-00-7 MAR FY24	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 2,920.60
CHARLESTON WATER SYSTEM	157369-00-0 MAR FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 169.28
CHARLESTON WATER SYSTEM	157730-01-1 FEB FY24	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,255.83
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/21/2024	$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 5,000.00
CHARLETTE STEWART	DISTRICT WIDE CANOPY CLEANING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 1,072.50
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	CARIO MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8,750.21
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	LADSON ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 12,971.88
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	A C CORCORAN ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 381.25
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	A C CORCORAN ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10,225.44
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	CHAS COUNTY SOA	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 49,225.39
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 762.50
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13,226.73
CHEFS DEPOT INC	NEW KITCHEN EQUIPMENT-	ANGEL OAK ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 22,689.67
CHICK-FIL-A	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 4,024.75
CHICORA ELEMENTARY	REIMB AUTHOR EXP	CHICORA ELEM	- INSTR SVS	218 - ESSER III	3/7/2024	$ 700.00
CHILDREN'S MUSEUM OF THE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 360.00
CHILDREN'S MUSEUM OF THE	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 660.00
CHILDREN'S MUSEUM OF THE	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 740.00
CHILDREN'S MUSEUM OF THE	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/7/2024	$ 11,011.74
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 205.00
CHLOE THOMAS	ENRICHMENT HUNLEY PARK	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	3/28/2024	$ 205.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 110.00
CHRISTOPHER MCFARLIN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 110.00
CHRISTOPHER ORTEGA	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 157.32
CHRISTOPHER TIMBY	W ASHLEY HS CATERING SR PROM	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 14,506.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	CHARLESTON PROG SCHOOL	- INSTR PROG	218 - ESSER III	3/7/2024	$ 10,899.66
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	3/7/2024	$ 10,899.67
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	3/7/2024	$ 10,899.67
CHURCHICH RECREATIONAL	CHARLES PINCKNEY ES -	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 20,838.16
CHURCHICH RECREATIONAL DESIGN INC	HURSEY-PLAYGROUND EQUIPMENT-CHURCHICH	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 4,000.00
CHURCHICH RECREATIONAL DESIGN INC	HURSEY-PLAYGROUND EQUIPMENT-CHURCHICH	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 89,300.00
CHURCHICH RECREATIONAL DESIGN INC	LADSON PLAYGROUND MOVE	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/7/2024	$ 21,362.65
CHURCHICH RECREATIONAL	PEPPERHILL-BASKETBALL HOOP	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 7,684.48
CHURCHICH RECREATIONAL	SPRINGFIELD - 5 BENCHES	SPRINGFIELD ELEM	- SUPPLIES	865 - PTSA FUNDS	3/7/2024	$ 6,897.90
CHURCHICH RECREATIONAL	ST JAMES SANTEE - OUTDOOR	ST JAMES-SANTEE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 8,396.90
CHURCHICH RECREATIONAL	STILES POINT ES - OUTDOOR	STILES POINT ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 13,094.80
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 125.94
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 129.60
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 176.84
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 178.73
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 181.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 182.64
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 204.78
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 210.70
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 217.32
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 218.86
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 232.51
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 255.68
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 263.49
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 271.39
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 100.16
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 104.45
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 125.94
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 176.84
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 178.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 190.51
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 204.78
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 218.86
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/28/2024	$ 255.68
CITY OF CHARLESTON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 285.00
CITY OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 120.00
CLANCY-WELLS INC.	NORTHWOODS PHASE 1	NORTHWOODS MS	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 9,000.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 5,368.79
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 5,200.00
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 500.00
CMSTEP LLC	PROFESSIONAL DEVELOPMENT	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	3/7/2024	$ 875.00
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 98.50
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 148.50
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 335.00
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 260.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 449.63
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 539.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 559.14
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 580.25
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 580.25
COASTAL BUS LINE LLC	8th Grade Cohort Field Trip--Coastal	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 566.50
COASTAL BUS LINE LLC	BUS TRANS TO SPARTANBURG	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 55.24
COASTAL BUS LINE LLC	BUS TRANS TO SPARTANBURG	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 1,443.75
COASTAL BUS LINE LLC	COASTAL BUS TRANS TO	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 438.87
COASTAL BUS LINE LLC	COASTAL BUS TRANS TO	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 466.80
COASTAL BUS LINE LLC	field trip -transportatopm	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 587.13
COASTAL BUS LINE LLC	field trip -transportatopm	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 731.50
COASTAL BUS LINE LLC	Field Trip Bus TRANS	MEMMINGER ELEM	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 1,002.37
COASTAL BUS LINE LLC	LAMBS E/S: DOCK ST THEATER	LAMBS ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 693.00
COASTAL BUS LINE LLC	LUCY B H/S: NATION FORD H/S	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,293.40
COASTAL BUS LINE LLC	SOA: N CHAS COLISEUM 02/21/24	CHAS COUNTY SOA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 456.50
COASTAL BUS LINE LLC	STUDENT BUS TRANS TO MUSC	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 453.75
COASTAL BUS LINE LLC	STUDENT FIELDTRIP	WANDO HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 440.00
COASTAL BUS LINE LLC	TRIP 214139 - HEATH - RICK	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 429.00
COASTAL BUS LINE LLC	UA MMA TO POOGAN'S	MILITARY MAGNET ACADEMY	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 390.50
COASTAL BUS LINE LLC	UNAUTHORIZED PURCHASE	NORTHWOODS MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/7/2024	$ 976.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	WANDO H/S: ASHLEY RIDGE H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 511.50
COASTAL BUS LINE LLC	WANDO H/S: ASHLEY RIDGE H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 607.75
COASTAL BUS LINE LLC	WANDO H/S: BISHOP ENGLAND H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 484.00
COASTAL BUS LINE LLC	WANDO H/S: BISHOP ENGLAND H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 484.00
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CHRTER	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 394.62
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CRTER H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 415.25
COASTAL BUS LINE LLC	WANDO H/S: LEXINGTON H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 821.06
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 140.00
COASTAL BUS LINE LLC	WANDO H/S: WEST ASHLEY H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 463.38
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,641.60
COASTAL GOODS AND	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 434.91
COASTAL GOODS AND	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 429.97
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 810.52
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,107.44
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 6,739.20
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 332.45
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 1,389.33
COASTAL GOODS AND	PE/Health t-shirts	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 3,122.85
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,400.00
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 3,900.00
CODEHS INC	CLASSROOM SOFTWARE	WANDO HS	- SOFTWARE	207 - VOC ED / CATE (84.048)	3/14/2024	$ 9,900.00
CODEHS INC	CODEHS SOFTWARE -PRO TCHR &	NORTH CHARLESTON HIGH	- SOFTWARE	207 - VOC ED / CATE (84.048)	3/28/2024	$ 6,600.00
CODEHS INC	HALF DAY VIRTUAL PD	CAREER & TECHNOLOGY	- INSTR PROG	207 - VOC ED / CATE (84.048)	3/7/2024	$ 2,500.00
CODER KIDS INC	School Services	PINEHURST ELEM	- SOFTWARE	202 - TITLE I (84.010)	3/21/2024	$ 1,650.00
COLDESI, INC	DITIGAL HEAT FX PRINTER	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/7/2024	$ 9,109.55
COLLEGE BOARD	PSAT / NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	3/7/2024	$ 48,019.50
COLLEGE BOARD	PSAT / NMSQT ASSESSMENT	MILITARY MAGNET ACADEMY	- STAT SVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 322.14
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 500.00
COLLEGE OF CHARLESTON	College of Charleston-C of C Teacher	LITERACY AND LEARNING	- TUIT OTHER	218 - ESSER III	3/7/2024	$ 17,220.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 632.05
COLLENTON COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 379.89
COLLENTON COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 379.89
COLLENTON COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 379.89
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	3/14/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	3/28/2024	$ 140.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COLUMBIA COLLEGE	CONTRACTED SERVICES-SPEAKER	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO ED	3/28/2024	$ 1,000.00
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 6,666.70
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 7,333.37
COMCAST CABLE	195774713	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 3,763.82
COMCAST CABLE	195774713	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 441.24
COMCAST CABLE	195774713	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 439.85
COMCAST CABLE	195774713	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	195774713	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 747.03
COMCAST CABLE	195774713	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CHAS COUNTY SOA	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	WA HEAD START	- TELEPHONE	841 - HEAD START	3/28/2024	$ 306.74
COMCAST CABLE	195774713	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	195774713	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMCAST CABLE	195774713	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 437.27
COMCAST CABLE	195774713	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 440.29
COMMUNITIES IN SCHOOLS OF	STUDENT & FAMILY SERVICES	MT ZION ELEM	- STUDENT SV	201 - TITLE I (84.010)	3/14/2024	$ 20,000.00
COMMUNITIES IN SCHOOLS OF	CIS FOR DUNSTON ELEM STUDENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	3/7/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	CIS FOR MORNINGSIDE MIDDLE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	3/7/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	3/7/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	STUDENT SERVICE SUPPORT FOR	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	3/7/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 64,000.00
COMMUNITIES IN SCHOOLS OF	STUDENT SUPPORT SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	3/28/2024	$ 20,000.00
COMMUNITY PRODUCTS LLC	RIFTON CHAIRS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	3/21/2024	$ 2,739.44
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,340.24
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 108.63
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/14/2024	$ 380.09
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/28/2024	$ 380.09
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX	3/28/2024	$ 624,111.99
CONTRACT CONSTRUCTION INC	HURSEY CASEWORK	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 6,500.00
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	GOV JAMES B EDWARDS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 762.46
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CHILD & FAMILY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MIDLAND PARK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MARY FORD EARLY LRN &	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CHAS COUNTY SOA	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	GARRETT ACADEMY OF	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.30
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.60
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MONTESSORI COMMUNITY	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 764.62
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CMI ENERGY MGMT 36856 MAR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/21/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	GOV JAMES B EDWARDS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CHILD & FAMILY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MIDLAND PARK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MARY FORD EARLY LRN &	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CHAS COUNTY SOA	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	GARRETT ACADEMY OF	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ACADEMIC MAGNET HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.30
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MONTESSORI COMM SCHL	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 764.62
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	CNTRL MGMT ENERGY PROG 35557	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 382.31
CONTROL MANAGEMENT INC	DW ATHL WAHS HEAT PUMPS AND	WEST ASHLEY HS	- CONST SVS	522 - ONE CENT SALES TAX	3/21/2024	$ 929.00
CONTROL MANAGEMENT INC	GARRETT - HVAC REPLACE	GARRETT ACADEMY OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/21/2024	$ 37,017.00
CONTROL MANAGEMENT INC	MT ZION 2 CLASSROM MOBILE	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 5,005.90
CONTROL MANAGEMENT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/21/2024	$ 30,616.00
CONVERGEONE, INC.	REDSKY E911 MAINT & LIC 4/1/24-	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 56,760.00
CONVERGEONE, INC.	REDSKY E911 MAINT & LIC 4/1/24-	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 15,480.00
Corrine Enright	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 253.99
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	3/21/2024	$ 78,141.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/7/2024	$ 2,844.00
CUMMING MANAGMENT	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/7/2024	$ 11,993.00
CUMMING MANAGMENT	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/7/2024	$ 14,842.00
CUMMING MANAGMENT	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/28/2024	$ 5,028.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 28,010.00
CUMMING MANAGMENT	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 306,276.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 5,128.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 15,749.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	3/7/2024	$ 1,341.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	3/7/2024	$ 19,200.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	3/7/2024	$ 19,829.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX	3/7/2024	$ 27,395.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	3/7/2024	$ 26,479.00
CUMULUS RADIO	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	3/14/2024	$ 150.00
CUMULUS RADIO	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	3/14/2024	$ 680.00
CUMULUS RADIO	RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 680.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 135.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 180.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 210.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 315.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 420.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 490.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 495.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 540.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 810.00
CUMULUS RADIO	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	3/21/2024	$ 855.00
CURRICULUM ASSOC LLC	I-Ready Learning Magnetic Material -	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 3,485.49
CURRICULUM ASSOC LLC	Magnetic Reading Supplement Books	NORTH CHAS CREATIVE	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 9,568.70
CURT JOHNSON	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 193.86
CUSTOM EYES VISION CARE	EYE EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/28/2024	$ 140.00
CYPRESS GARDENS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 1,594.00
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 1,240.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 270.00
D E C A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 2,375.00
DAIKIN APPLIED AMERICAS INC	STALL HVAC CHILLER	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 11,292.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 229.09
DAIRY FARMERS OF AMERICA,	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.33
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 168.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 140.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 156.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 106.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 228.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 155.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 280.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 109.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 138.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 187.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 187.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 305.32
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 155.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 168.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.33
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.33
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 202.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 265.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 137.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 259.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 187.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 289.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 305.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 305.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 249.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.48
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 168.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 249.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 124.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 167.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 109.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 124.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 156.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 124.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 249.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 320.89
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 336.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 351.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 366.46
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 369.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 336.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 358.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 389.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 336.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 366.46
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 336.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 380.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 320.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 335.51
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 274.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 296.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 358.15
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 290.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 198.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.37
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 249.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 167.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 106.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 155.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 155.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 187.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 228.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.37
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 259.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 280.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 327.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 336.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 381.46
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 396.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 427.03
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 335.89
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 366.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 427.25
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 186.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 405.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 411.84
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 467.35
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 488.17
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 533.93
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 534.03
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 701.78
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 498.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 809.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 600.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 763.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 625.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 473.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 610.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 625.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 405.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 452.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 607.62
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.33
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 167.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 167.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 202.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 290.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 249.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 277.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 396.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 396.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 244.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 405.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 249.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 304.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 304.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 320.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 335.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 187.20
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 311.48
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 549.69
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 519.31
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 427.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 436.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 499.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 641.40
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 561.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 243.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 366.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 366.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 186.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 374.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 366.46
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 427.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 305.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 351.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 427.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 343.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 436.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 335.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 411.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 217.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 217.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 380.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 441.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 233.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 373.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 373.73
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 304.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 273.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 357.67
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 364.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 373.10
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	602 - FARM TO SCHOOL GRANT	3/14/2024	$ 829.44
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 350.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 381.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 411.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 124.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 229.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 249.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 296.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 358.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 358.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	3/28/2024	$ 290.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 427.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 427.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 397.22
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 427.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 405.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 436.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.19
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 168.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 140.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 109.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 140.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 156.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 244.37
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 259.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 155.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 265.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 155.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 124.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.57
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 155.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 124.67
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 153.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 229.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 483.51
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.67
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 243.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 305.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 243.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 335.51
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 342.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 373.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 167.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 167.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 140.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 290.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 335.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 167.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 290.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 311.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 327.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 358.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 106.43
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 244.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 249.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 249.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 290.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 427.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 290.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 296.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 381.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 389.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 296.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 389.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 106.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 305.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 311.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 436.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 381.84
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 171.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.67
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 343.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 244.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 274.56
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 457.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 366.46
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 467.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 498.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 467.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 218.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 264.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 280.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 342.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.09
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 109.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 155.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 155.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 167.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.52
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 168.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 198.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 244.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 187.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 265.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 304.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 320.13
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 335.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 264.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 335.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 396.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 274.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 213.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 218.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 106.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 137.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 140.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 183.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 202.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 182.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 243.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 122.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 182.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 137.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 171.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 243.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 289.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 243.99
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 304.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 322.76
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 342.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 342.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 380.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 404.69
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 274.75
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 311.74

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 171.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 265.01
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.19
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.95
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 107.62
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 140.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 187.11
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 202.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 228.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 198.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 202.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 137.45
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 109.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 243.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 335.32
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 228.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 320.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.19
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 152.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 198.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 182.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 259.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 233.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 109.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 140.21
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 106.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 106.81
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 549.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 442.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 457.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 335.61
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 342.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 389.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 529.88
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 304.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 304.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 311.48
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 183.23
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 122.19
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 213.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 152.76
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 213.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 106.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 124.74
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 137.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 137.38
DAN MCLAUGHLIN	PARENT'S HOMEWORK DICTIONARY	MILITARY MAGNET ACADEMY	- TEXTBOOKS	202 - TITLE I (84.010)	3/21/2024	$ 9,071.52
DANIEL SCRUGGS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 1,040.00
DARLENE ROBERSON	FORT MILL, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 252.99
DARLENE ROBERSON	REIMB SCSBA CONVENTION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 246.91
DARRIS GOSS	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
DARRIS GOSS	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 220.00
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX	3/14/2024	$ 80,409.59
DCG SOLUTIONS LLC	MMA DCG CONSTRUCTION	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX	3/14/2024	$ 136,229.05
DEER RUN APARTMENTS	5-F	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/28/2024	$ 500.00
DEERE & COMPANY	WEST ASHLEY HS - BUNKER AND	WEST ASHLEY HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 20,283.90
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 300.00
DELL COMPUTER	DELL AC ADAPTERS FOR	BELLE HALL ELEM	- TECH SUPPL	100 - GENERAL OPERATING	3/21/2024	$ 425.10

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER	Dell Laptops	CHARLESTON PROG SCHOOL	- COMPUTERS	835 - DSS MATERIALS GRANT-	3/28/2024	$ 5,733.40
DELL COMPUTER	Dell Laptops	MEMMINGER ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-	3/28/2024	$ 5,733.41
DELL COMPUTER	Dell Laptops	JAMES SIMONS ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-	3/28/2024	$ 5,733.41
DELL COMPUTER	TEACHER LAPTOPS/PERIPHERALS	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,348,598.72
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 242.15
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 551.21
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 864.85
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 868.60
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 5,000.00
DEWEES ISLAND PROPERTY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 350.00
DIANA CONNORS	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 1,026.66
DIANA CONNORS	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 280.00
DIANE JURAS	STUDENT VISION CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 130.00
DICK BLICK ART MATERIAL	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 698.47
DIGITAL ASSURANCE	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	3/7/2024	$ 1,500.00
DINING IN INC	All Day Staff Training PD for Expanded	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	3/21/2024	$ 5,389.05
DIONTE J MCFARLAND	SECURITY CCSD D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
DIONTE J MCFARLAND	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
DIONTE J MCFARLAND	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 240.00
DIONTE J MCFARLAND	SECURITY RB STALL HS TRACK	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 280.00
DIONTE J MCFARLAND	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
DIONTE J MCFARLAND	SECURITY STALL SOCCER GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 240.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 253.35
DISCOUNT PLAYGROUND	CEW NORTH - PLAYGROUND	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 2,005.80
DOMINION ENERGY SOUTH	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/14/2024	$ 186.66
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 792.76
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 1,336.70
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 14,141.03
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	GOV JAMES B EDWARDS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 8,218.17
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	CHILD & FAMILY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 1,391.48
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,925.99
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 260.46
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,920.72
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,852.44
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 9,388.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,183.44
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,749.88
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	MARY FORD EARLY LRN &	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 8,299.72
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	MEETING STREET	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 10,615.87
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 19,060.59
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 10,398.31
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	GARRETT ACADEMY OF	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 15,660.95
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,219.68
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	DISTRICT 10 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 199.79
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 8,385.10
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,146.67
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,942.96
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 11,850.36
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 11,724.46
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 9,439.01
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 34,090.83
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	WA HEAD START	- ENERGY	841 - HEAD START	3/28/2024	$ 1,378.71
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	CHARLESTON PROG SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,369.14
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,938.85
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 11,949.58
DOMINION ENERGY SOUTH	0-2100-8237-9078 FEB FY24	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 11,625.09
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 15,584.39
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 12,345.58
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 10,352.73
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 415.24
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 12,588.28
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 95.94
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 802.28
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 42,334.34
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 1,835.14
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 156.77
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	DISTRICT 4 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 759.22
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 62.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 10,652.02
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 16,225.37
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 14,338.16
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 61.65
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 9,404.87
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 476.48
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	CHAS COUNTY SOA	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 63,028.51
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 441.30
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 24,179.79
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 18,407.77
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 35.73
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 3,248.36
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 8,267.57
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 144.17
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 11,961.55
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MONTESSORI COMMUNITY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 5,611.29
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 12,528.84
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 11,813.08
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MATERIALS RESOURCE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 128.17
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 7,414.90
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 3,177.08
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 4,467.05
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 18,416.67
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ (349.84)
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 174.92
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 256.14
DOMINION ENERGY SOUTH	0-2100-8246-0445 JAN FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 621.09
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	ADMIN BLDG (75 CALHOUN	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 12,384.44
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,961.63
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,589.89
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 317.64
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 11,920.05
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 97.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 713.71
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 33,233.60
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 1,754.27
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 156.77
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	DISTRICT 4 CONSTITUENT	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 627.46
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 62.09
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 8,706.03
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	NORTH CHAS CREATIVE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,250.64
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 10,894.82
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 61.65
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 7,516.06
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 493.12
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	CHAS COUNTY SOA	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 53,724.73
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 417.27
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 18,692.74
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 13,610.83
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 35.73
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 2,461.14
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 6,510.87
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 135.97
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 9,917.63
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MONTESSORI COMMUNITY	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,638.50
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	CE WILLIAMS - SOUTH (7TH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 13,005.98
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 10,923.21
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MATERIALS RESOURCE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 130.69
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 5,946.96
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 2,622.97
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 3,238.19
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 14,793.91
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 82.35
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 313.58
DOMINION ENERGY SOUTH	0-2100-8246-0445 MAR FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/28/2024	$ 546.29
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 231.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 395.67
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 5,535.22
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 14,592.95
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 1,408.21
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 15,737.46
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 13,627.23
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 1,164.26
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 11,226.13
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 18,308.63
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 61,288.76
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 7,088.53
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 8,972.68
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 5,753.75
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 12,620.91
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 3,880.17
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	CAMP ROAD MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 21,839.48
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 4,562.81
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 12,026.64
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 6,996.47
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MIDLAND PARK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 7,712.53
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 7,417.41
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 7,602.91
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 17,175.58
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 61,622.80
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 33.91
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 2,746.18
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 5,652.60
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 29,614.33
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 3,179.78
DOMINION ENERGY SOUTH	0-2100-8251-2968 JAN FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/7/2024	$ 5,288.62
DOMINION ENERGY SOUTH	3-1973-0122-3489	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/7/2024	$ 500.00
DOMINION ENERGY SOUTH	5-2101-3316-2561	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/7/2024	$ 105.99
DOMINION ENERGY SOUTH	5-2101-3778-9699	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/21/2024	$ 651.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	6-2101-3514-5408	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/14/2024	$ 515.98
DOMINION ENERGY SOUTH	8-2101-0215-2194	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/14/2024	$ 500.00
DONALD R. KENNEDY, SR.	SUPPORT CCSD IN DEVELOPING	SUPERINTENDENT'S OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/21/2024	$ 9,500.00
DONAREE VILLAGE	601	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/28/2024	$ 500.00
DONNA MARIE WHITE	SUPERVISION HOURS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	3/28/2024	$ 760.00
DONTAVIS JONES	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: AC CORCORAN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/28/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: HUNLEY PK E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: LADSON E/S 3/12/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 349.50
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MEETING ST AT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/28/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MEETING ST	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 346.80
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MEETING STR	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/28/2024	$ 312.50
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MORNINGSIDE M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: MORNINGSIDE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: STALL H/S 02/01/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 349.90
DORCHESTER DENTAL HEALTH	DENTAL EXAM: ZUCKER M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 346.00
DR. DONYALL D. DICKEY	ESSR III Contract Payment Educaitonal	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 7,500.00
DR. DONYALL D. DICKEY	ESSR III Contract Payment Educaitonal	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 7,500.00
DUNCAN-PARNELL INC	Printing and production for Ladson	LADSON ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX	3/14/2024	$ 1,070.50
EADIE'S DIVA D ENTERPRISES	PEPPERHILL - CONSTRUCTION	PEPPERHILL ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/7/2024	$ 12,391.00
EADIE'S INDUSTRIAL INC	GARRETT - STORM DRAINS	GARRETT ACADEMY OF	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 59,493.05
EADIE'S INDUSTRIAL INC	PEPPERHILL - STORM DRAIN	PEPPERHILL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 30,879.20
EARL L NEWELL JR	L BECKHAM HS DJ FOR 2024 PROM	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 4,000.00
EAST COOPER MONT CHARTER	FY 2024 CHARTER SCHOOL PYMNT	E COOPER MONT CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 23,545.43
EAST COOPER MONT CHARTER	FY 2024 CHARTER SCHOOL PYMNT	E COOPER MONT CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 401,458.80
ECS SOUTHEAST LLP	ASBESTOS ABATEMENT	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING	3/28/2024	$ 7,200.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	3/21/2024	$ 1,400.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST &	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	3/21/2024	$ 4,845.00
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	3/28/2024	$ 3,608.75
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	3/28/2024	$ 1,200.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4,416.25
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,600.00
ECS SOUTHEAST LLP	NCHS - EXT APP FOOTINGS ADD	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX	3/14/2024	$ 451.25
ED RUSH CONSTG & DEV GROUP LLC	CCSD OPERATIONS-BRIDGEVIEW	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	3/7/2024	$ 9,810.04
EDPUZZLE, INC.	COMPUTER SOFTWARE FOR	NORTH CHARLESTON HIGH	- SOFTWARE	202 - TITLE I (84.010)	3/14/2024	$ 12,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EDUCATION ELEMENTS, INC.	PROFESSIONAL DEVELOPMENT	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	3/7/2024	$ 148,986.00
EDUCATIONAL RESOURCES	D23 COLLEGE AND CAREER	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 7,200.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 3,000.00
EDYNAMIC HOLDINGS LP	CLASSROOM SUPPLIES	WANDO HS	- TECH P SVS	207 - VOC ED / CATE (84.048)	3/14/2024	$ 2,800.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 437.50
ELIZABETH GUTHRIDGE	PARLIAMENTARY SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,050.00
ELIZABETH HULBERT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,400.00
EMBASSY SUITES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 513.75
EMPIRE PRINTING LLC	STAFF TSHIRTS FOR SCHOOL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,015.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 385.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 193.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	3/14/2024	$ 196.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	224 - 21st CENTURY	3/7/2024	$ 101.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 391.83
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 148.34
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 179.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 160.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 198.12
EMPLOYEE REIMBURSEMENT	REIMB ESSA ACADEMY	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 223.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 187.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	3/28/2024	$ 575.34
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	3/7/2024	$ 116.46
EMPLOYEE REIMBURSEMENT	REIMB DINNER EMP CANDIDATE	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	3/7/2024	$ 180.78
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 217.98
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 170.85
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT -	GOV JAMES B EDWARDS	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 207.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 246.83
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY	- IN STATE	855 - EXPANDED LEARNING	3/7/2024	$ 142.44
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY	- IN STATE	855 - EXPANDED LEARNING	3/7/2024	$ 178.42
EMPLOYEE REIMBURSEMENT	UVA - CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 191.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 592.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 139.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 234.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 216.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 225.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 172.74
EMPLOYEE REIMBURSEMENT	REIMB HUMAN CAPITAL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 139.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 206.31
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 304.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 121.42
EMPLOYEE REIMBURSEMENT	REIMB ED PLAN SC POWER USER	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 168.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,255.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 464.45
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 111.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 211.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 256.61
EMPLOYEE REIMBURSEMENT	REIMB SCASL CONF	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 223.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/7/2024	$ 151.42
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/21/2024	$ 113.10
EMPLOYEE REIMBURSEMENT	REIMB 2024 CAREER FAIR COASTAL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 134.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 352.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 105.06
EMPLOYEE REIMBURSEMENT	REIMB EDPLAN TRAINING	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/21/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	REIMB ACCUTRAIN INNOVATIVE	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 305.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 111.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 198.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 579.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 108.00
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 403.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	CAYE, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 160.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 292.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 327.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 366.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR	- IN STATE	302 - ADEPT	3/28/2024	$ 365.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 131.85
EMPLOYEE REIMBURSEMENT	REIMB UVA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 571.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 962.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 440.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 96.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 144.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 185.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 202.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 224.04
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 221.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 65.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 120.16
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 475.83
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR	- IN STATE	302 - ADEPT	3/28/2024	$ 381.12
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 146.13
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 126.30
EMPLOYEE REIMBURSEMENT	MILEAGE-ROUNDTABLE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	REIMB REFRESHMENTS FOR	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 154.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 339.69
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 817.22
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 103.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOO	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 192.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/21/2024	$ 104.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 168.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 243.61
EMPLOYEE REIMBURSEMENT	REIMB SCASA SEMINAR	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO	3/21/2024	$ 164.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 631.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 160.53
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	3/7/2024	$ 306.09
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 270.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 353.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT	OFFICE OF TCHR	- FOOD/CATER	302 - ADEPT	3/28/2024	$ 200.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 329.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	3/28/2024	$ 121.81
EMPLOYEE REIMBURSEMENT	EMPLOYEE REIMBURSEMENT - T-	STUDENT SUPPORT	- SUPPLIES	809 - PROJECT PREVENT	3/28/2024	$ 1,605.46
EMPLOYEE REIMBURSEMENT	REIMB WOOD BENCHES	JAMES SIMONS ELEM	- SUPPLIES	844 - MISC DONATIONS	3/14/2024	$ 255.04
EMPLOYEE REIMBURSEMENT	MILEAGE/COLUMBIA, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 332.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 251.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 960.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 152.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 260.20
EMPLOYEE REIMBURSEMENT	REIMB SCDE LAUNCH COHORT MTG	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 151.63
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES & PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 10.00
EMPLOYEE REIMBURSEMENT	REIMB SUPPLIES & PARKING	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 107.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 102.59
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 391.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 237.85
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 122.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 153.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,259.46
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	3/14/2024	$ 183.04
EMPLOYEE REIMBURSEMENT	REIMB NAT'L ESEA CONF	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 398.49
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	JAMES ISLAND ELEM	- OUT STATE	855 - EXPANDED LEARNING	3/28/2024	$ 168.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 104.39
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD HIGH SCHOOL	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 403.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 119.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 144.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 366.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 199.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 348.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 262.10
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 170.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 44.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 70.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 93.12
EMPLOYEE REIMBURSEMENT	REIMB BEYOND SCHOOL HOURS	CHARLESTON PROG SCHOOL	- OUT STATE	855 - EXPANDED LEARNING	3/21/2024	$ 115.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 289.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 103.05
EMPLOYEE REIMBURSEMENT	REIMB BEYOND SCHOOL HOURS	CAREER & TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	3/28/2024	$ 283.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 25.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 117.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 298.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 246.45
EMPLOYEE REIMBURSEMENT	MYTRLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 184.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 161.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY	- IN STATE	844 - MISC DONATIONS	3/21/2024	$ 100.47
EMPLOYEE REIMBURSEMENT	REIMB PROJECT LEAD THE WAY	CAREER & TECHNOLOGY	- OUT STATE	844 - MISC DONATIONS	3/7/2024	$ 144.65
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEM	- IN STATE	855 - EXPANDED LEARNING	3/14/2024	$ 163.48
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	3/14/2024	$ 122.14
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	3/14/2024	$ 149.14
EMPLOYEE REIMBURSEMENT	MILITARY MAGNET CAFETORIUM	MT ZION ELEM	- OUT STATE	855 - EXPANDED LEARNING	3/21/2024	$ 126.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 200.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 200.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 134.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 187.41
EMPLOYEE REIMBURSEMENT	REIMB SC HS LEAGUE APPEALS	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 352.60
EMPLOYEE REIMBURSEMENT	SPARTENBURG, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/7/2024	$ 333.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 159.33
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 200.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 318.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEM	- IN STATE	224 - 21st CENTURY	3/14/2024	$ 421.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 398.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 131.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 546.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 102.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 200.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 122.95
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 194.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 280.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO	3/14/2024	$ 117.99
EMPLOYEE REIMBURSEMENT	REIMB TRAVEL COLUMBIA COLLEGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO	3/21/2024	$ 166.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 192.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 187.07
EMPLOYEE REIMBURSEMENT	REIMB SNS STUDY MATERIAL	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	3/28/2024	$ 201.15
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/21/2024	$ 162.07
EMPLOYEE REIMBURSEMENT	REIMB GRAINGER CONF	PM TEAM	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 705.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 131.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 129.11
EMPLOYEE REIMBURSEMENT	REIMB UNBOUNDED LEADERSHIP	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 1,967.32
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 112.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 160.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 1,000.00
EMPLOYEE REIMBURSEMENT	REIMB SCASA CONF	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 115.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 164.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 103.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 141.44
EMPLOYEE REIMBURSEMENT	REIMB SC ASSOC OFFICE PROF	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	3/21/2024	$ 335.36
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 238.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 116.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 110.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 112.57
EMPLOYEE REIMBURSEMENT	FORT WAYNE, IN	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 208.65
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 592.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 113.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 125.70
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO	3/14/2024	$ 239.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 201.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 479.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 168.44
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 154.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 675.71
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 234.23
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 138.82
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	3/28/2024	$ 270.99
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	3/28/2024	$ 120.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 402.47
EMPLOYEE REIMBURSEMENT	REIMB UVA CONF	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 120.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 108.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 126.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 436.46
EMPLOYEE REIMBURSEMENT	REIMB COGNIA MTG @ STATE DEPT	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 155.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 149.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 228.17
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 120.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 180.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 296.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 212.99
EMPLOYEE REIMBURSEMENT	MEDICAL SUPPLIES	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 121.98
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 368.63
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 369.37
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	LADSON ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 473.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 204.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 112.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/21/2024	$ 172.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 198.19
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/21/2024	$ 152.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 260.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/21/2024	$ 330.72
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 221.84
EMPLOYEE REIMBURSEMENT	REFRESHMENTS FOR EVENT	SPRINGFIELD ELEM	- SUPPLIES	201 - TITLE I (84.010)	3/28/2024	$ 33.77
EMPLOYEE REIMBURSEMENT	REFRESHMENTS FOR EVENT	SPRINGFIELD ELEM	- FOOD/CATER	201 - TITLE I (84.010)	3/28/2024	$ 68.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 238.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 342.71
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 309.21
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 196.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 149.28
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 357.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 181.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 103.05
EMPLOYEE REIMBURSEMENT	PORTLAND, OR	BAPTIST HILL HIGH	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 361.19
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 170.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 207.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 28.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	3/28/2024	$ 176.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 75.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 121.94
EMPLOYEE REIMBURSEMENT	REIMB SCDE TRAINING	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	3/28/2024	$ 139.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 206.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 104.45
EMPLOYEE REIMBURSEMENT	CARRBORO, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 404.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 164.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 613.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 160.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 143.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 298.49
EMPLOYEE REIMBURSEMENT	REIMB BEYOND SCHOOL HOURS	SANDERS-CLYDE ELEM	- INSTR PROG	837 - CHARLESTON'S PROMISE	3/21/2024	$ 166.02
EMPLOYEE REIMBURSEMENT	REIMB UVA TRIP	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	3/21/2024	$ 178.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 668.69
EMPLOYEE REIMBURSEMENT	REIMB ROBOTICS COMP	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/28/2024	$ 154.10
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	GOV JAMES B EDWARDS	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 140.62
EMPLOYEE REIMBURSEMENT	REIMB TRAVEL TO UVA	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	3/21/2024	$ 105.52
EMPLOYEE REIMBURSEMENT	REIMB BEYOND SCHOOL HOURS	LAUREL HILL PRIMARY	- OUT STATE	855 - EXPANDED LEARNING	3/28/2024	$ 108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 218.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 550.36
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 128.04
EMPLOYEE REIMBURSEMENT	REIMB SCASA WINTER CONF	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 199.74
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 150.34
EMPLOYEE REIMBURSEMENT	BENEDICT COLLEGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 161.84
EMPLOYEE REIMBURSEMENT	REIMB CAREER FAIR SAVANNAH	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 153.27
EMPLOYEE REIMBURSEMENT	REIMB ESSA ACADEMY	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 179.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 2,987.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 453.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 188.32
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	STILES POINT ELEM	- OUT STATE	855 - EXPANDED LEARNING	3/28/2024	$ 179.22
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV	3/14/2024	$ 102.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,046.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 208.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 125.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH	- IN STATE	600 - FOOD SERVICE FUNDS	3/7/2024	$ 118.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 127.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 32.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 122.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 245.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 299.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 619.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 142.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 203.48
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 121.63
EMPLOYEE REIMBURSEMENT	REIMB UNBOUNDED LEADERSHIP	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 923.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 170.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 217.41
EMPLOYEE REIMBURSEMENT	HARRISONBURG, VA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 240.85
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 182.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/21/2024	$ 152.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 218.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 249.19
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 398.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 110.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 110.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 355.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 148.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 136.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 216.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 101.28
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 344.49
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 118.59
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	328 - INDUSTRY CERTIFICATES	3/28/2024	$ 196.09
EMPLOYEE REIMBURSEMENT	REIMB FCCLA CULINARY COMP	WANDO HS	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 170.74
EMPLOYEE REIMBURSEMENT	REIMB FCCLA STATE CONF	WANDO HS	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 128.66
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	3/28/2024	$ 127.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 232.24
EMPLOYEE REIMBURSEMENT	REIMB PARKING PASSES	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 211.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 144.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 170.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 953.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 217.38
EMPLOYEE REIMBURSEMENT	REIMB TRAIN THE TRAINER NC	COOPER RIVER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 950.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	UVA, CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	3/21/2024	$ 209.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 153.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 112.16
EMPLOYEE REIMBURSEMENT	REIMB NAT'L COUNCIL GEO EDUC	PROFESSIONAL	- IN STATE	267 - TITLE II IMPROV TCHR	3/7/2024	$ 211.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 225.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 407.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 200.69
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	3/7/2024	$ 356.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 149.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/7/2024	$ 102.91
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	CHAS COUNTY SOA	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 282.00
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	CHAS COUNTY SOA	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 454.30
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 335.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 206.83
EMPLOYEE REIMBURSEMENT	REIMB UNBOUNDED LEADERSHIP	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 1,668.11
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 247.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 106.31
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	HEADSTART/EHS/PRESCHOO	- OUT STATE	841 - HEAD START	3/7/2024	$ 246.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 141.02
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KENTUCKY	WANDO HS	- OUT STATE	100 - GENERAL OPERATING	3/28/2024	$ 105.19
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 105.66
EMPLOYEE REIMBURSEMENT	REIMB NURSE SUPPLIES	OAKLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 176.59
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD HIGH SCHOOL	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 220.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 117.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 137.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 749.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 624.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 297.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 338.23
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	JULIAN MITCHELL ELEM	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 139.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 45.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 176.94
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/14/2024	$ 129.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 180.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 136.26
EMPLOYEE REIMBURSEMENT	REIMB SCASA TRAINING	PROFESSIONAL	- IN STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 195.56
EMPLOYEE REIMBURSEMENT	REIMB FIND YOUR INSPIRATION	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 220.35
EMPLOYEE REIMBURSEMENT	REIMB MIDLAND TECH COLLEGE	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 137.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 157.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/7/2024	$ 165.29
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	A C CORCORAN ELEM	- OUT STATE	218 - ESSER III	3/28/2024	$ 245.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/28/2024	$ 208.02

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMB SPORTSFIELD MGMT CONF	PLANT OPS / GROUNDS SHOP	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 123.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 475.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 62.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 97.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 147.86
EMPLOYEE REIMBURSEMENT	HILTON HEAD	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV	3/21/2024	$ 811.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	PROFESSIONAL	- IN STATE	267 - TITLE II IMPROV TCHR	3/21/2024	$ 203.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 296.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 858.11
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	3/21/2024	$ 347.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 123.11
EMPLOYEE REIMBURSEMENT	REIMB COSTUMES BLACK HISTORY	CHICORA ELEM	- SUPPLIES	303 - STATE AID TO	3/7/2024	$ 353.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 153.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 150.16
EMPLOYEE REIMBURSEMENT	REIMB PALMETTO LITERACY CONF	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 193.65
EMPLOYEE REIMBURSEMENT	REIMB PD ACCUTRAIN INNOVATIVE	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 293.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 233.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 311.53
EMPLOYEE REIMBURSEMENT	REIMB LAUNCH COHORT MTG	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 137.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 116.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 166.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 857.25
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 254.67
EMPLOYEE REIMBURSEMENT	REIMB REGION 7AAAA MTG	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 109.61
EMPLOYEE REIMBURSEMENT	REIMB WINTER 5A MTG	LUCY G BECKHAM HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 162.14
EMPLOYEE REIMBURSEMENT	REIMB SC MUSIC EDUCATORS	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 891.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/28/2024	$ 158.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/28/2024	$ 294.40
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/28/2024	$ 202.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 208.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/21/2024	$ 117.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,436.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 187.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	855 - EXPANDED LEARNING	3/21/2024	$ 103.64
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 121.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 165.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 116.54
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	- IN STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 268.32
EMPLOYEE REIMBURSEMENT	REIMB STUDENT SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 155.84
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 116.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 72.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 353.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 105.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 151.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 139.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 156.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 218.49
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 184.99
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 222.51
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	3/7/2024	$ 191.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 228.22
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	3/7/2024	$ 257.00
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	STUDENT SUPPORT	- IN STATE	809 - PROJECT PREVENT	3/7/2024	$ 103.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/28/2024	$ 151.42
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR	3/21/2024	$ 126.76
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	3/14/2024	$ 285.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MS	- IN STATE	600 - FOOD SERVICE FUNDS	3/7/2024	$ 140.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 115.80
EMPLOYEE REIMBURSEMENT	REIMB RON CLARK ACAD	CHICORA ELEM	- OUT STATE	218 - ESSER III	3/7/2024	$ 421.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 313.18
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/7/2024	$ 433.74
EMPLOYEE REIMBURSEMENT	REIMB FETC CONF	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	3/7/2024	$ 1,511.96
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/21/2024	$ 364.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 185.79
EMPLOYEE REIMBURSEMENT	REIMB UNBOUCHED IEADERSHIP	HUNLEY PARK ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 1,557.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 280.00
EMPLOYEE REIMBURSEMENT	REIMB SCMEA 2024 CONF	CAROLINA PARK ES	- OUT STATE	218 - ESSER III	3/28/2024	$ 351.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN &	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 123.84
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND	3/21/2024	$ 292.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 122.15
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	3/28/2024	$ 447.72
EMPLOYEE REIMBURSEMENT	REIMB TESTING & ACC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/28/2024	$ 158.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 163.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 356.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEM	- IN STATE	855 - EXPANDED LEARNING	3/21/2024	$ 103.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 156.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 598.10
EMPLOYEE REIMBURSEMENT	REIMB AMS CONF	EDITH FRIERSON ELEM	- OUT STATE	201 - TITLE I (84.010)	3/28/2024	$ 159.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 137.59
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON COLISEUM	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 118.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 137.77
EMPLOYEE REIMBURSEMENT	REIMB SC ASSOC MIDDLE LEVEL	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I (84.010)	3/28/2024	$ 125.71
EMPOWER	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/28/2024	$ 102,401.92
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/14/2024	$ 99,813.20
EMPOWERED MINDS	YOGA PROVIDES STUDENT	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	3/7/2024	$ 550.00
ENCORE TECHNOLOGY GROUP	CAMP RD LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	CAMP RD LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	CE WILLIAMS SOUTH LAYER 3	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	CE WILLIAMS SOUTH LAYER 3	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	HURSEY-ADDITIONAL NETWORK	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX	3/21/2024	$ 1,033.11
ENCORE TECHNOLOGY GROUP	NORTHWOODS LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	NORTHWOODS LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	PEPPERHILL LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	PEPPERHILL LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	SANDERS CLYDE LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	SFP'S FOR CORE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 101,474.64
ENCORE TECHNOLOGY GROUP	ST JAMES SANTEE LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	ST JAMES SANTEE LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12
ENCORE TECHNOLOGY GROUP	ZUCKER LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	3/28/2024	$ 4,744.36
ENCORE TECHNOLOGY GROUP	ZUCKER LAYER 3 SWITCH	IT NETWORK OPERATIONS	- TECH EQUIP	100 - GENERAL OPERATING	3/28/2024	$ 17,616.12

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EPS OPERATIONS LLC	Please see attached Quote Q-406539 Dated 12/13/23	SPECIAL EDUCATION DEPT	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	3/28/2024	$ 607.12
EPS OPERATIONS LLC	Please see attached Quote Q-406539 Dated 12/13/23	SPECIAL EDUCATION DEPT	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	3/28/2024	$ 7,063.46
EPS OPERATIONS LLC	Please see attached Quote QU002155 Dated 1/30/24	SPECIAL EDUCATION DEPT	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	3/14/2024	$ 8,495.39
EPS OPERATIONS LLC	SPIRE MATERIALS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	3/28/2024	$ 8,238.44
EQUITY EDUCATION ASSOC	FACILITATORS FOR PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	3/28/2024	$ 2,650.00
EQUITY EDUCATION ASSOC	FACILITATORS FOR PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	3/28/2024	$ 5,300.00
ERIC MACK	COMMUNITY BUILDING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 9,000.00
ERIC MCCANICK	BAPTIST HILL HS DJ/MUSIC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 150.00
ERIK JOHN VON NESSEN	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 160.00
ERIK JOHN VON NESSEN	SECURITY STALL SOCCER GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 240.00
ERIN CROWELL	L BECKHAM HS GIRLES LACROSSE	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 100.00
ERNEST JONES	ACADEMIC MAGNET HS SOCCER	ACADEMIC MAGNET HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 200.00
ERNEST JONES	W ASHLEY HS ASSIGNER FEE	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 200.00
ESP ASSOC, INC.	DW ATHL WAHS CH.17	WEST ASHLEY HS	- OTHER CONS	522 - ONE CENT SALES TAX	3/21/2024	$ 2,742.50
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,578.81
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,578.81
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 4,367.49
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 898.72
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 102.69
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 256.38
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 345.25
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 722.34
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 938.03
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,125.77
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 3,000.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MT PLEASANT ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 372.42
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	JENNIE MOORE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,235.71
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 644.78
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	EAST COOPER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,076.21
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	E COOPER MONTESSORI	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 500.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 206.79
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 687.63
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,315.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,812.70

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 500.16
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,254.46
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,877.90
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	LUCY G BECKHAM HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,139.36
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,537.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WANDO HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,398.05
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 790.40
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	JAMES ISLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 951.11
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CAMP ROAD MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 973.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 34.57
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,355.96
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 274.70
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 600.09
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CHICORA ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,569.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	PINEHURST ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 821.83
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,314.12
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHAS CREATIVE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 600.09
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	W B GOODWIN ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,400.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MATILDA F DUNSTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 770.96
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 511.45
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	HUNLEY PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,338.72
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	DEER PARK MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,501.55
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MARY FORD EARLY LRN &	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 651.39
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MARY FORD EARLY LRN &	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,273.39
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 244.89
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 387.66
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTHWOODS MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,815.73
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 368.25
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 575.40
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 980.23
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,147.04
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,061.31
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CHAS COUNTY SOA	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,321.79
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 511.29
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,884.05
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,212.55

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 3,000.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,673.30
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,377.34
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 444.74
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 890.55
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 973.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,109.84
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,357.03
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,600.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,163.50
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ST ANDREWS ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 423.13
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	STONO PARK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 84.21
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	OAKLAND ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 471.60
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	MONTESSORI COMMUNITY	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,101.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 992.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,753.97
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 670.80
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,811.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	WEST ASHLEY HS	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,654.78
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,220.15
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BUIST ACADEMY ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,625.83
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 2,763.84
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 965.15
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,163.84
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	SIMMONS-PINCKNEY MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 844.48
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 877.48
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 413.11
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	E B ELLINGTON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 778.36
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 177.76
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 681.21
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ANGEL OAK ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,488.17
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	EDITH FRIERSON ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 924.99
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,126.51
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	3/7/2024	$ 1,248.81
EXPLORER SOFTWARE	AERIEHUB ANNUAL SUBSCRIPTION -	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 5,833.00
EXPLORER SOFTWARE	AERIEHUB LIBRARY MGMT -- 5/1/23-	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5,716.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES	CARIO MS DOOR AND HARDWARE	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/14/2024	$ 56,935.00
EXTERIOR BUILDING SERVICES	CHAR PROGRESSIVE - EXT	CHARLESTON PROG SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/14/2024	$ 57,935.00
EXTERIOR BUILDING SERVICES	COOPER RIVER CAS-VESTIBULE	COOPER RIVER CAS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,141.00
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 3,463.97
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 3,463.97
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 3,463.97
FIRST STUDENT, INC.	02.21.24 AVID FIELD TRIP	CE WILLIAMS - SOUTH (7TH	- CURR FLDTR	100 - GENERAL OPERATING	3/7/2024	$ 468.89
FIRST STUDENT, INC.	1ST GRADE FIELD TRIP-JAMES IS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/7/2024	$ 203.83
FIRST STUDENT, INC.	2ND GRADE FIELD TRIP-CYPRESS	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/28/2024	$ 382.89
FIRST STUDENT, INC.	ASHLEY REIVER CR ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 223.41
FIRST STUDENT, INC.	ASHLEY RIVER CET ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 457.52
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS E/S:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 387.39
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 164.21
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 351.73
FIRST STUDENT, INC.	ASHLEY RIVER CRT ARTS:	ASHLEY RIVER ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 630.80
FIRST STUDENT, INC.	AUTO SHOP - VEHICLE #194	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 817.56
FIRST STUDENT, INC.	BAPTIST HILL: AFRICAN MUSEUM	BAPTIST HILL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 571.29
FIRST STUDENT, INC.	BAPTIST HILL: AFRICAN MUSEUM	BAPTIST HILL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 583.60
FIRST STUDENT, INC.	BAPTIST HILL: CONVENTION	BAPTIST HILL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 846.14
FIRST STUDENT, INC.	BELLE HALL E/S: GAILLARD CNTER	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 406.81
FIRST STUDENT, INC.	BELLE HALL E/S: N CHAS	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 537.59
FIRST STUDENT, INC.	BELLE HALL E/S: N CHAS	BELLE HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 531.80
FIRST STUDENT, INC.	BUIST ACADEMY: EXCHANGE PK	BUIST ACADEMY ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 698.54
FIRST STUDENT, INC.	BUIST ACADEMY: N CHAS	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 258.87
FIRST STUDENT, INC.	CAMP ROAD M/S: GAILLARD	CAMP ROAD MS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 206.47
FIRST STUDENT, INC.	CARIO M/S: WANDO H/S 2/27/24	CARIO MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	3/21/2024	$ 119.08
FIRST STUDENT, INC.	CARIO M/S: WANDO H/S 3/7/24	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 142.90
FIRST STUDENT, INC.	CARIO MIDDLE: CHAS MUSEUM	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 747.42
FIRST STUDENT, INC.	CARIO MIDDLE: CHAS MUSEUM	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 720.60
FIRST STUDENT, INC.	CARIO MIDDLE: CHAS MUSEUM	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 744.49
FIRST STUDENT, INC.	CARIO MIDDLE: CHAS MUSEUM	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 457.73
FIRST STUDENT, INC.	CAROLINA PK E/S: DOCK ST	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 222.09
FIRST STUDENT, INC.	CAROLINA PK E/S: OLD EXCHANGE	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 616.76
FIRST STUDENT, INC.	CAROLINA PK E/S: OLD EXCHANGE	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 528.23
FIRST STUDENT, INC.	CD FIELD TRIP WEST ASHLEY	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/7/2024	$ 172.12
FIRST STUDENT, INC.	CE WILLIAMS (N): N CHAS	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,351.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CHAS PROGRESSIVE: BOEING	CHARLESTON PROG SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 258.92
FIRST STUDENT, INC.	CPN COLLECTIVE SCHOOLS FIELD	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE	3/14/2024	$ 246.84
FIRST STUDENT, INC.	CPN COLLECTIVE SCHOOLS FIELD	CHICORA ELEM	- CURR FLDTR	837 - CHARLESTON'S PROMISE	3/14/2024	$ 273.16
FIRST STUDENT, INC.	CTE FIELD TRIP TRANS- TRIDENT	LUCY G BECKHAM HS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 262.61
FIRST STUDENT, INC.	DRAYTON HALL E/S: ANGEL OAK	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 185.28
FIRST STUDENT, INC.	DRAYTON HALL E/S: ANGEL OAK	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 227.48
FIRST STUDENT, INC.	DRAYTON HALL E/S: PK CIRCLE	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 189.81
FIRST STUDENT, INC.	EB ELLINGTON E/S: DOCK ST	E B ELLINGTON ELEM	- CURR FLDTR	844 - MISC DONATIONS	3/28/2024	$ 494.07
FIRST STUDENT, INC.	EB ELLINGTON E/S: SC AQUARIUM	E B ELLINGTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 606.47
FIRST STUDENT, INC.	FIELD TRIP GARRIS LANDING 5TH	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/28/2024	$ 336.01
FIRST STUDENT, INC.	FIELD TRIP PAYMENT	MURRAY-LASAINE ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 122.84
FIRST STUDENT, INC.	FIELD TRIP TRANS, 02/29/2024	MARY FORD EARLY LRN &	- SUPPLIES	218 - ESSER III	3/21/2024	$ 129.71
FIRST STUDENT, INC.	FIELD TRIP, 03/14/2024	MARY FORD EARLY LRN &	- SUPPLIES	218 - ESSER III	3/28/2024	$ 308.76
FIRST STUDENT, INC.	FIELD TRIP-USS YORKTOWN 5TH	STONO PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/14/2024	$ 258.72
FIRST STUDENT, INC.	FIELD TRIPS TRANS REF REQ 898,2314	SANDERS-CLYDE ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	3/14/2024	$ 167.26
FIRST STUDENT, INC.	FRIERSON E/S: AFRICAN MUSEUM	EDITH FRIERSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 271.29
FIRST STUDENT, INC.	FRIERSON E/S: DOCK ST THEATER	EDITH FRIERSON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 561.47
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 20,400.63
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	3/28/2024	$ 31,393.87
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	- CURR FLDTR	844 - MISC DONATIONS	3/21/2024	$ 419.92
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	- CURR FLDTR	844 - MISC DONATIONS	3/21/2024	$ 384.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	CHARLESTON PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 16,424.61
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	CHARLESTON PROG SCHOOL	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 28,145.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 24,767.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 40,686.79
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 6,894.14
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 11,814.05
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 18,153.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 31,108.53
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 6,260.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 10,728.29
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 8,160.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 12,228.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 22,196.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 39,011.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 17,647.99
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 25,697.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 25,069.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANS -	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 45,788.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 3,414.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 5,851.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 19,897.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 34,917.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 8,537.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 14,629.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 23,803.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 39,963.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 14,431.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 24,614.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 5,631.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 8,777.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 3,414.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 5,851.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 26,457.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 46,078.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 26,652.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 46,457.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 9,916.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 17,082.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 15,323.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 28,208.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 10,308.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 17,665.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 7,683.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 13,166.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 18,781.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 36,511.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 11,087.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 19,400.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 11,087.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 19,400.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	GOV JAMES B EDWARDS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 18,474.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	GOV JAMES B EDWARDS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 30,143.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 5,186.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 8,092.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 14,447.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 26,183.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 27,943.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 46,531.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 23,269.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 37,974.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 21,250.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 31,283.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 24,783.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 41,150.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 63,469.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 101,689.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 18,975.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 23,628.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 13,442.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 20,406.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 6,829.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 11,703.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 7,715.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 13,221.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 15,629.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 27,042.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 24,753.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 42,688.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 33,084.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 56,763.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 59,160.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 19,017.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 29,627.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 7,683.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 13,166.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 7,510.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 7,559.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 9,596.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 16,604.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 30,614.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 44,052.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 23,157.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 39,232.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 28,510.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 39,864.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHAS CREATIVE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 11,162.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHAS CREATIVE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 19,387.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 12,022.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 27,704.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 6,615.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 19,534.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 14,256.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 24,430.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 16,165.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 32,180.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 17,051.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 28,492.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MIDLAND PARK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 9,391.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MIDLAND PARK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 17,616.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 14,439.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 24,743.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MARY FORD EARLY LRN &	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 9,153.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MARY FORD EARLY LRN &	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 15,672.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 11,194.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 19,184.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MEETING STREET	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 5,220.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MEETING STREET	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 5,815.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 34,196.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 60,597.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 21,455.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 38,766.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 22,717.24

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 38,739.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 25,807.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 45,267.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHAS COUNTY SOA	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 43,738.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	CHAS COUNTY SOA	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 76,199.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 20,594.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 38,603.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 115,148.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 187,056.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 26,958.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 53,482.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 38,900.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 66,661.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 43,303.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 58,816.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 32,792.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANS -	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 52,787.54
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 16,348.07
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 28,742.99
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 8,537.10
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 14,336.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 24,324.48
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 45,291.87
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 24,629.57
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 48,423.67
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 26,016.36
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 42,967.44
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	MONTESSORI COMMUNITY	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 3,414.84
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	MONTESSORI COMMUNITY	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 5,851.79
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 21,416.62
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 37,837.48
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	CE WILLIAMS - SOUTH (7TH	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 31,802.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	CE WILLIAMS - SOUTH (7TH	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 57,582.82
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 31,802.91
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 57,581.81
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 61,554.40

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FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 99,801.07
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 13,282.31
FIRST STUDENT, INC.	HOME TO SCHOOL TRANS -	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 21,066.08
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 219.86
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 232.38
FIRST STUDENT, INC.	HURSEY MONTESSORI:	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 192.41
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 510.23
FIRST STUDENT, INC.	HV E/S: CHAS MUSIC HALL 2/12/24	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 326.82
FIRST STUDENT, INC.	HV E/S: JAMES ISL CNTY PK:	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 405.47
FIRST STUDENT, INC.	HV E/S: N CHAS CONVENTION	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 528.92
FIRST STUDENT, INC.	JAMES ILS E/S: CHAS MUSEUM	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 385.66
FIRST STUDENT, INC.	JAMES ILS E/S: CHILDREN	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 467.15
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 262.09
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI:	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 244.44
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI: N CHAS CONVENTION CNTER	JAMES SIMONS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/14/2024	$ 162.82
FIRST STUDENT, INC.	JANE EDWARDS E/S: GAILLARD	JANE EDWARDS ELEM	- CURR FLDTR	844 - MISC DONATIONS	3/14/2024	$ 371.52
FIRST STUDENT, INC.	JENNIE MOORE E/S: GIBBES	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 469.21
FIRST STUDENT, INC.	JENNIE MOORE E/S: GIBBES	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 440.62
FIRST STUDENT, INC.	LABOR FOR PROPANE FUELING -	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 4,351.30
FIRST STUDENT, INC.	LABOR FOR PROPANE FUELING -	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 6,814.30
FIRST STUDENT, INC.	LAING M/S: N CHAS CONVENTION	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 1,702.33
FIRST STUDENT, INC.	LAING M/S: N CHAS CONVENTION	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 2,049.82
FIRST STUDENT, INC.	LAMBS E/S: AFRICAN MUSEUM	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 490.59
FIRST STUDENT, INC.	LAMBS E/S: PATRIOTS PT 2/21/24	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 260.06
FIRST STUDENT, INC.	LAUREL HILL E/S: CHILDRENS	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 537.45
FIRST STUDENT, INC.	LUC B H/S: LAING M/S 2/7/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 294.40
FIRST STUDENT, INC.	LUCY B H/S: AFRICAN MUSEUM	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 233.64
FIRST STUDENT, INC.	LUCY B H/S: MOULTRIE M/S 2/7/24	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,367.59
FIRST STUDENT, INC.	LUCYK B H/S: E COOPER	LUCY G BECKHAM HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 176.45
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/14/2024	$ 492.24
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/14/2024	$ 8,457.18
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 13,407.73
FIRST STUDENT, INC.	MIDLAND PK E/S: GAILLARD CNTER	MIDLAND PARK PRIMARY	- CURR FLDTR	844 - MISC DONATIONS	3/7/2024	$ 898.24
FIRST STUDENT, INC.	MONTESSORI COMM SCH: DOCK	MONTESSORI COMMUNITY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 494.25
FIRST STUDENT, INC.	MOULTRIE M/S: SULLIVANS ISL E/S	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 333.14

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FIRST STUDENT, INC.	MOULTRIE MS: CONVENTION	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 2,064.11
FIRST STUDENT, INC.	MT PLEASANT ACAD: GAILLARD	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 328.71
FIRST STUDENT, INC.	MT PLEASANT ACAD: N. CHAS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 588.62
FIRST STUDENT, INC.	MT PLEASANT ACAD: SC	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 458.61
FIRST STUDENT, INC.	MT PLEASANT ACAD: SPEIGHTS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 119.90
FIRST STUDENT, INC.	N CHAS CREAT ARTS E/S:	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 243.91
FIRST STUDENT, INC.	N CHAS CREAT ARTS E/S:	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 425.22
FIRST STUDENT, INC.	NC CREAT ART E/S: GAILLARD	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 812.61
FIRST STUDENT, INC.	NC CREAT ART E/S: GAILLARD	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 380.01
FIRST STUDENT, INC.	NC CREAT ARTS E/S: 11/14/23	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 413.04
FIRST STUDENT, INC.	NC CREAT ARTS E/S: CHAS	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 457.07
FIRST STUDENT, INC.	NC CREAT ARTS E/S: GAILLARD	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 247.08
FIRST STUDENT, INC.	NC CREAT ARTS E/S: LEGARE	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 309.54
FIRST STUDENT, INC.	NC CREAT ARTS E/S: LEGARE	NORTH CHAS CREATIVE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 323.64
FIRST STUDENT, INC.	OAKLAND E/S: AFRICAN MUSEUM	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 481.60
FIRST STUDENT, INC.	OAKLAND E/S: BEE CITY 3/8/24	OAKLAND ELEM	- CURR FLDTR	865 - PTSA FUNDS	3/28/2024	$ 727.07
FIRST STUDENT, INC.	OAKLAND E/S: CHAS MUSIC HALL	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 329.65
FIRST STUDENT, INC.	OAKLAND E/S: CONVENTION	OAKLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 483.05
FIRST STUDENT, INC.	OPEN PO FOR FIRST STUDENT FT	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/7/2024	$ 155.24
FIRST STUDENT, INC.	OPEN PO FOR FIRST STUDENT FT	HUNLEY PARK ELEM	- CURR FLDTR	201 - TITLE I (84.010)	3/7/2024	$ 560.25
FIRST STUDENT, INC.	PLTW FT Patriots Point 3/8/24/Trip	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 238.08
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/14/2024	$ 8,011.08
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/28/2024	$ 13,624.01
FIRST STUDENT, INC.	SPRINGFEILD E/S: N CHAS	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 563.11
FIRST STUDENT, INC.	SPRINGFIELD E/S: CAW CAW	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 494.84
FIRST STUDENT, INC.	SPRINGFIELD E/S: GAILLARD	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 505.93
FIRST STUDENT, INC.	SPRINGFIELD E/S: JAMES ISL CNTY	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 571.54
FIRST STUDENT, INC.	SPRINGFIELD E/S: N CHAS	SPRINGFIELD ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 533.03
FIRST STUDENT, INC.	ST ANDREWS E/S: CONVENTION	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 781.50
FIRST STUDENT, INC.	ST ANDREWS E/S: JAMES ISL CNTY	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 492.63
FIRST STUDENT, INC.	ST ANDREWS E/S: PATRIOTS PT	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 592.58
FIRST STUDENT, INC.	ST ANDREWS E/S: SC AQUARIUM	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 459.01
FIRST STUDENT, INC.	ST ANDREWS E/S: SC AQUARIUM	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 191.55
FIRST STUDENT, INC.	STILES PT E/S: SC AQUARIUM	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 430.60
FIRST STUDENT, INC.	STILES PT E/S: SEWEE OUTPOST	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 536.40
FIRST STUDENT, INC.	STILES PT E/S: SC AQUARIUM	STILES POINT ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 422.09

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STONO PK E/S: CHS ARE	STONO PARK ELEM	- CURR FLDTR	844 - MISC DONATIONS	3/28/2024	$ 244.25
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/14/2024	$ 116.57
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/14/2024	$ 124.56
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/14/2024	$ 182.25
FIRST STUDENT, INC.	STUDENT TRANS	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/21/2024	$ 110.79
FIRST STUDENT, INC.	TRANSPORATAION	ANGEL OAK ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/7/2024	$ 225.05
FIRST STUDENT, INC.	TRANS FOR THE WBL FIELD TRIP	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 259.11
FIRST STUDENT, INC.	TRANS FOR WBL TRIP TO THE	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 223.14
FIRST STUDENT, INC.	TRANS TO TRIDENT TECH	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 270.17
FIRST STUDENT, INC.	UA TRANSP NEIGHBORHOOD TOUR	SANDERS-CLYDE ELEM	- CURR FLDTR	303 - STATE AID TO	3/7/2024	$ 104.06
FIRST STUDENT, INC.	UA TRANSP SPLASH ISLAND	SANDERS-CLYDE ELEM	- CURR FLDTR	303 - STATE AID TO	3/7/2024	$ 559.92
FIRST STUDENT, INC.	UA TRANSP WANNAMAKER PARK	SANDERS-CLYDE ELEM	- CURR FLDTR	303 - STATE AID TO	3/7/2024	$ 511.81
FIRST STUDENT, INC.	WANDO H/S: ASHLEY RIDGE H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 693.41
FIRST STUDENT, INC.	WANDO H/S: CARIO M/S 2/07/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,246.43
FIRST STUDENT, INC.	WANDO H/S: LAING M/S 2/07/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 801.94
FIRST STUDENT, INC.	WANDO H/S: MOULTRIE MS 2/07/24	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 351.52
FIRST STUDENT, INC.	WANDO H/S: STRATFORD H/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 540.71
FIRST STUDENT, INC.	WANDO H/S: TANGER OUTLET	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 368.94
FIRST STUDENT, INC.	WANDO H/S: ST JAMES SNATEE E/S	WANDO HS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 342.14
FIRST STUDENT, INC.	WBL Trip to the Exchange Park in	LAING MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 549.51
FIRST STUDENT, INC.	WHITESIDE E/S: GAILLARD CNTER	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 431.16
FIRST STUDENT, INC.	WHITESIDE E/S: GIBBES ART	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 432.16
FIRST STUDENT, INC.	WHITESIDE E/S: GIBBES ART	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 496.48
FOCALLY, LLC	Pouches	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 1,796.25
FOCALLY, LLC	Pouches	MORNINGSIDE MIDDLE	- SUPPLIES	303 - STATE AID TO	3/14/2024	$ 6,000.00
FOLLY BEACH COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 520.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,678.16
FORMS & SUPPLY INC	STUDENT SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 224.06
FORMS & SUPPLY INC	STUDENT SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 522.81
FORMS & SUPPLY INC	STUDENT SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 8,614.88
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HS	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	3/28/2024	$ 4,070.25
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 559.65
FSS CONTENT TOPCO LP	books for media center	BAPTIST HILL HIGH	- LIB BOOKS	202 - TITLE I (84.010)	3/14/2024	$ 628.80
FSS CONTENT TOPCO LP	books for media center	BAPTIST HILL HIGH	- LIB BOOKS	202 - TITLE I (84.010)	3/14/2024	$ 765.39
FSS CONTENT TOPCO LP	books for media center	BAPTIST HILL HIGH	- LIB BOOKS	202 - TITLE I (84.010)	3/14/2024	$ 2,578.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	BOOKS FOR THE LIBRARY	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/14/2024	$ 428.82
FSS CONTENT TOPCO LP	BOOKS FOR THE LIBRARY	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/14/2024	$ 1,143.29
FSS CONTENT TOPCO LP	BOOKS FOR THE LIBRARY	JANE EDWARDS ELEM	- LIB BOOKS	844 - MISC DONATIONS	3/14/2024	$ 53.35
FSS CONTENT TOPCO LP	BOOKS FOR THE LIBRARY	JANE EDWARDS ELEM	- LIB BOOKS	844 - MISC DONATIONS	3/14/2024	$ 142.26
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/7/2024	$ 618.00
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/7/2024	$ 2,115.18
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/7/2024	$ 3,135.15
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/7/2024	$ 4,095.77
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/14/2024	$ 638.31
FSS CONTENT TOPCO LP	LIBRARY BOOKS	SANDERS-CLYDE ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/7/2024	$ 298.35
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAUREL HILL PRIMARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 209.31
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAUREL HILL PRIMARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 628.90
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAUREL HILL PRIMARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,053.92
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	A C CORCORAN ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 449.65
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	A C CORCORAN ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 612.57
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	A C CORCORAN ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 4,119.37
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ASHLEY RIVER ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 436.85
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	ASHLEY RIVER ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,943.99
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BAPTIST HILL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,089.04
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BUIST ACADEMY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 512.97
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BUIST ACADEMY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,413.61
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BURKE HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 691.88
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BURKE HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,134.71
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BURKE HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,158.80
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CARIO MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 405.05
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CARIO MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,985.14
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	DRAYTON HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 196.73
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	DRAYTON HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 563.96
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	DRAYTON HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,224.02
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	EDITH FRIERSON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 425.95
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	EDITH FRIERSON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,747.71
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	HAUT GAP MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 552.66
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	HAUT GAP MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 613.06
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	HAUT GAP MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,289.71
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MALCOLM C HURSEY ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,694.25
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LADSON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 589.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LADSON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,431.44
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAING MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 731.23
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAING MIDDLE	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,566.38
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAMBS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 593.20
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	LAMBS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,786.18
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	NORTH CHARLESTON HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 713.47
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	NORTH CHARLESTON HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,007.75
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	NORTH CHARLESTON HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,564.36
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CHAS COUNTY SOA	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 320.31
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CHAS COUNTY SOA	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 4,548.40
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BELLE HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 580.55
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BELLE HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 725.53
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BELLE HALL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,528.90
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 329.78
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 615.13
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,138.91
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	GOV JAMES B EDWARDS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 158.53
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	GOV JAMES B EDWARDS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 655.39
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	GOV JAMES B EDWARDS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 3,665.56
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 116.71
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 420.09
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 268.78
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 317.74
FUN EXPRESS, LLC	ESSR Fun Express Order for Supplies	NORTHWOODS MS	- SUPPLIES	218 - ESSER III	3/7/2024	$ 8,442.55
G&L CHARTERS & TOURS LLC	CHARTER BUS FOR TRIP TO GA	MALCOLM C HURSEY ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 3,750.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	MT PLEASANT ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,445.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 479.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	CHARLES PINCKNEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,653.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	HARBOR VIEW ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,766.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 2,549.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	MEETING STREET	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 341.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	CHARLESTON PROG SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,445.00
GALLO MECHANICAL SERVICES	HVAC ASSESSMENTS & REPAIRS -	BUIST ACADEMY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 893.00
GARY W TOWNSEND ESTATE	DECEASED EMPLOYEE PAYOUT	PLANT OPS / GROUNDS SHOP	- CRAFT/TRDS	100 - GENERAL OPERATING	3/28/2024	$ 2,473.30
GARY W TOWNSEND ESTATE	DECEASED EMPLOYEE PAYOUT	PLANT OPS / GROUNDS SHOP	- RET	100 - GENERAL OPERATING	3/28/2024	$ (222.60)
GASLITE DENTAL HEALTH PC	DENTAL EXAM: LADSON E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 314.01

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GAUMARD SCIENTIFIC	BLOOD PRESSURE TRAINING	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/14/2024	$ 9,077.52
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 5,900.00
Gigi's Playhouse	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 246.15
GO PLAY LLC	LAUREL HILL CD FIELD TRIP	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 931.00
GOFF D'ANTONIO ASSOC	SOA/AC MAG - ATTENDANCE ROOM	CHAS COUNTY SOA	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 236.50
GOFF D'ANTONIO ASSOC	WHITESIDE - PAINT CA FEE	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	3/21/2024	$ 517.00
GOLD STAR FOODS INC	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 108.00
GOLD STAR FOODS INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOLD STAR FOODS INC	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 180.00
GOODWIN HEATING AND AIR	VOYAGER - INSTALL 4 TON ROOF	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 8,500.00
GRACELAND PROPERTIES LLC	STORAGE SHED FOR	STUDENT TRANSPORTATION	- BUILDINGS	874 - ASSET RECOVERY	3/28/2024	$ 5,123.00
GRACIELLA DREW	LEARNING SERVICES- CAO	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	3/7/2024	$ 2,100.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 21,552.00
GRANITE	05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 1,013.21
GRANITE	05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 541.19
GRANITE	05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 716.18
GRANITE	05094608	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 321.41
GRANITE	05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 297.85
GRANITE	05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 517.68
GRANITE	05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 272.17
GRANITE	05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 161.31
GRANITE	05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 517.68
GRANITE	05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 109.78
GRANITE	05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 199.09
GRANITE	05094608	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 363.89
GRANITE	05094608	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	05094608	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 188.74
GRANITE	05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 328.37
GRANITE	05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 297.85
GRANITE	05094608	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 231.68
GRANITE	05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 297.85
GRANITE	05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 236.23
GRANITE	05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 479.67
GRANITE	05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 297.85
GRANITE	05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 517.85
GRANITE	05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 379.91
GRANITE	05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 236.23
GRANITE	05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 267.04
GRANITE	05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 185.24
GRANITE	05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 178.37
GRANITE	05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 164.74
GRANITE	05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 369.25
GRANITE	05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.47
GRANITE	05094608	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 202.40
GRANITE	05094608	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 102.91
GRANITE	05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 164.01
GRANITE	05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 403.22
GRANITE	05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 277.26
GRANITE	05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 632.83
GRANITE	05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 205.13
GRANITE	05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 353.59
GRANITE	05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 277.26
GRANITE	05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 102.91
GRANITE	05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 320.89
GRANITE	05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 435.92
GRANITE	05094608	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 101.21
GRANITE	05094608	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 88.70
GRANITE	05094608	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 261.87
GRANITE	05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 175.01
GRANITE	05094608	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 102.91
GRANITE	05094608	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 317.78
GRANITE	05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 318.80
GRANITE	05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 404.72
GRANITE	05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 277.26
GRANITE	05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 205.47
GRANITE	05094608	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 205.52
GRANITE	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 205.81
GRANITE	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 292.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 409.01
GRANITE	05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 152.78
GRANITE	05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 429.05
GRANITE	05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 355.63
GRANITE	05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 205.13
GRANITE	05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 258.14
GRANITE	05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 2,147.04
GRANITE	05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 106.91
GRANITE	05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 217.21
GRANITE	05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 416.71
GRANITE	05094608	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 202.40
GRANITE	05094608	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 198.98
GRANITE	05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 355.61
GRANITE	05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 102.91
GRANITE	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 154.04
GRANITE	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 102.96
GRANITE	05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 404.72
GRANITE	05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 404.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 517.68
GRANITE	05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	CHARLESTON PROG SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 267.04
GRANITE	05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 517.68
GRANITE	05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 154.06
GRANITE	05094608	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 272.17
GRANITE	05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 267.04
GRANITE	05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 307.76
GRANITE	05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 241.37
GRANITE	05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 236.23
GRANITE	05094608	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 563.23
GRANITE	05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 140.73
GRANITE	05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 164.01
GRANITE	05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 178.47
GRANITE	05094608	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 140.73
GRANITE	05094608	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 184.52
GRANITE	05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 250.68
GRANITE	05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 184.52
GRANITE	05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 108.99
GRANITE	05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 184.52
GRANITE	05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 240.27
GRANITE	05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/14/2024	$ 184.52
GRAYBAR ELECTRIC COMPANY	75 CALHOUN LIGHTING UPGRADES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 4,548.90
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS S ADDITIONAL PATCH	CE WILLIAMS - SOUTH (7TH	- TECH EQUIP	585 - ONE CENT SALES TAX	3/14/2024	$ 217.78
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS S ADDITIONAL PATCH	CE WILLIAMS - SOUTH (7TH	- TECH EQUIP	585 - ONE CENT SALES TAX	3/21/2024	$ 268.58
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	3/28/2024	$ 9,866.78
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	3/28/2024	$ 18,595.43
GRAYBAR ELECTRIC COMPANY	EOC COOLING UNIT REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	3/28/2024	$ 72,496.23
GRAYBAR ELECTRIC COMPANY	HURSEY ES UPS	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX	3/21/2024	$ 4,675.00
GRAYBAR ELECTRIC COMPANY	PATCH CORDS SUPPORT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 759.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	STOCK NETWORK CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,191.53
GRAYBAR ELECTRIC COMPANY	STOCK NETWORK JACK REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 194.24
GREAT MINDS PBC	GREAT MINDS TEXTBOOKS	DEER PARK MS	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 667.23
GREAT-WEST RETIREMENT	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	3/28/2024	$ 58,968.70
GREAT-WEST RETIREMENT	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	3/14/2024	$ 55,401.18
GREEK ORTHODOX CHURCH OF	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 3,934.00
GREG MATHIS CHARTER	FY 2024 CHARTER SCHOOL	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 110,975.34
GRENVILLE HENRY WINTHROP	WAH TREE REMOVAL	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4,824.58
GRENVILLE HENRY WINTHROP	WANDO - TREE SERVICES	WANDO HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4,125.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 1,430.34
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 172.00
GWENDOLYN S. BENTON	GWEN BENTON - CONSULTANT	WEST ASHLEY CAS	- INSTR PROG	100 - GENERAL OPERATING	3/21/2024	$ 4,275.00
HAHN-MASON AIR SYSTEMS,	EAST COOPER CAS - EXHAUST	EAST COOPER CAS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 6,954.20
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 02/29/24	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,246.25
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 276.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 3/7/24	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 138.00
HART HALSEY LLC	CAMP RD POLICE SECURITY	CAMP ROAD MS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 517.92
HART HALSEY LLC	CAMP ROAD POLICE SECURITY	CAMP ROAD MS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 517.92
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 141.60
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 802.40
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 660.80
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 849.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 966.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 1,219.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 1,253.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HS	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 1,656.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 188.80
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 330.40
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 985.07
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 414.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 1,628.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 460.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 2,946.23
HART HALSEY LLC	ST JOHN'S POLICE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 253.00
HART HALSEY LLC	ST JOHNS POLICE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 253.00
HART HALSEY LLC	ST JOHNS POLICE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 276.00
HART HALSEY LLC	ST JOHNS POLICE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 368.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 138.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 506.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 697.36
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 569.25
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 566.40
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 141.60
HART HALSEY LLC	WHITESIDES ES OFF DUTY POLICE	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 141.60
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 20,575.00
HEALY AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 109.80
HEC SOFTWARE INC	READING HORIZONS PD -	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	3/28/2024	$ 7,000.00
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE - OLD JI	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 8,527.30
HERALD OFFICE SYSTEMS	MIDLAND PARK - RM 127 OFFICE(S)	MIDLAND PARK PRIMARY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 49,424.54
HERALD OFFICE SYSTEMS	STUDENT CHAIRS FOR	WEST ASHLEY HS	- SUPPLIES	218 - ESSER III	3/21/2024	$ 13,893.14
HERALD OFFICE SYSTEMS	STUDENT SUPPLIES	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO	3/14/2024	$ 202.28
HERALD OFFICE SYSTEMS	STUDENT SUPPLIES	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO	3/14/2024	$ 277.75
HERALD OFFICE SYSTEMS	STUDENT SUPPLIES	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO	3/14/2024	$ 575.86
HERALD OFFICE SYSTEMS	STUDENT SUPPLIES	CHICORA ELEM	- SUPPLIES	371 - STATE PALMETTO	3/14/2024	$ 2,194.49
HERCULES ACHIEVEMENT LLC	W ASHLEY HS YEARBOOK-FEB	WEST ASHLEY HS	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 5,132.38
HIGH OUTPUT	SOA LIGHTING UPGRADE – REPLACEMENT SHELL LIGHTS	CHAS COUNTY SOA	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/28/2024	$ 30,533.00
HILL CONSTRUCTION SERVICES	CAROLINA PARK ES ADD HILL	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	3/21/2024	$ 228,326.65
HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 6,202.00
HNI-THE INTERCHANGE LLC	ST JOHNS WALKWAYS	ST JOHN'S HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 22,077.97
HOLLY SLICE	C E WILLIAMS NORTH	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 225.00
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 152.40
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 755.15
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 263.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 263.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 263.00

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HYATT PLACE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 2,557.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 713.70
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 681.86
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 3,920.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,205.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 448.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,120.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION MDM/SR.	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/21/2024	$ 2,408.00
IMAGINE LEARNING	IMAGINE LEARNING QUOTE 318633	PEPPERHILL ELEM	- SOFTWARE	202 - TITLE I (84.010)	3/7/2024	$ 9,088.50
IMPACT FIRE SERVICES, LLC	ANNUAL FIRE EXTINGUISHER	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 114.00
IMPACT FIRE SERVICES, LLC	ANNUAL FIRE EXTINGUISHER	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 153.00
IMPACT FIRE SERVICES, LLC	ANNUAL FIRE EXTINGUISHER	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 156.00
IMPACT FIRE SERVICES, LLC	ANNUAL FIRE EXTINGUISHER	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 207.00
IMPACT FIRE SERVICES, LLC	ANNUAL FIRE EXTINGUISHER	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 111.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 552.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 330.00
INTENTIONAL MINISTRY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 2,973.75
INTERIOR ELEMENTS, LLC	HARBOR VIEW ES - 1 CAFETERIA	HARBOR VIEW ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,591.40
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/1/2024	$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/1/2024	$ 2,547,171.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/11/2024	$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/11/2024	$ 1,417.29
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/18/2024	$ 2,544,512.71
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/21/2024	$ 49,965.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	3/25/2024	$ 1,419,288.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/1/2024	$ 1,215,965.98
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/11/2024	$ 460.57
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/18/2024	$ 1,213,759.92

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INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/21/2024	$ 50,029.49
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	3/25/2024	$ 2,024,379.36
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 416.00
INTERNATIONAL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 594.31
INTERNATIONAL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 1,921.69
INTERNATIONAL	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 2,516.00
INTERNATIONAL LONGSHOREMEN ASSOCIATION	BURKE HS 2024 PROM VENUE DEPOSIT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	3/28/2024	$ 500.00
INTERSTATE TRANSPORTATION EQUIPMENT	REPLACEMENT OF ACTIVITY BUSES/BUS FOR PACE	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	3/7/2024	$ 169,920.00
INVENTIVE TECH, INC.	CARIO MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 999.00
INVENTIVE TECH, INC.	CARIO MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 5,210.20
INVENTIVE TECH, INC.	CARIO MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 9,999.66
INVENTIVE TECH, INC.	HURSEY MEDIA PRODUCTION CART	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX	3/28/2024	$ 16,511.91
INVENTIVE TECH, INC.	LAING MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 999.00
INVENTIVE TECH, INC.	LAING MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 5,210.20
INVENTIVE TECH, INC.	LAING MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 9,999.66
INVENTIVE TECH, INC.	ZUCKER MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 995.00
INVENTIVE TECH, INC.	ZUCKER MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 5,508.86
INVENTIVE TECH, INC.	ZUCKER MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 9,701.00
INVENTORY TRADING COMPANY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,775.61
INVENTORY TRADING COMPANY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 621.30
INVERIS TRAINING SOLUTIONS, INC	INVERIS VIRTUAL REALITY SIMULATOR- LAW ENFORCEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	3/28/2024	$ 19,750.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 834.00
ISIS AMELIA SPANN	FUNDAMENTALS OF LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 957.50
ISIS AMELIA SPANN	FUNDAMENTALS OF LEARNING	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	3/28/2024	$ 957.50
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 390.00
IXL LEARNING, INC	IXL LEARNING LICENSE	R B STALL HIGH	- SOFTWARE	303 - STATE AID TO	3/28/2024	$ 5,795.00
J AND P OUTFITTERS INC	ST JOHNS SCREEN PRINT SHIRTS	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 3,922.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 225.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 300.00
J. HARRIS ENTERPRISES LLC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 225.00
J. HARRIS ENTERPRISES LLC	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 210.87
JAMAL TISDALE	ARTIST-iN-RESIDENCE March 13, 14	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	3/28/2024	$ 2,566.00

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JAMES CAMP	SECURITY AMHS D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
JAMES CAMP	SECURITY AMHS LACROSSE GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 160.00
JAMES CAMP	SECURITY AMHS LACROSSE TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
JAMES CAMP	SECURITY AMHS SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
JAMES CAMP	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 200.00
JAMES CAMP	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 240.00
JAMES CAMP	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 160.00
JAMES CAMP	SECURITY STALL SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
JAMES ISLAND CHARTER HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 530.00
JAMES ISLAND CHARTER HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 550.00
JAMES ISLAND CHARTER HIGH	FY 2024 CHARTER SCHOOL	JAMES ISLAND CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 1,797,407.04
JAMES ISLAND PUBLIC SERVICE	102116 DEC FY24	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 912.98
JAMES ISLAND PUBLIC SERVICE	107832 DEC FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,650.03
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 725.00
JAMESHIA MEANS	PROFESSIONAL DEVELOPMENT	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/28/2024	$ 2,040.00
JAMESHIA MEANS	PYRAMID PROJECT - GOOD MINDS	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	3/28/2024	$ 3,740.00
JENNIFER BROWN	FOOD SERVICE REFUND	HARBOR VIEW ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 183.50
JENNIFER FALOTICO	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 293.25
JENNIPHER B AGUILERA	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 280.00
JENNIPHER B AGUILERA	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
JENNIPHER B AGUILERA	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 420.00
JESSICA BERRY	UA GULLAH GEECHEE PARENT	MINNIE HUGHES ELEM	- OTHER SRVS	201 - TITLE I (84.010)	3/21/2024	$ 3,000.00
JOHN BENJAMIN DESIGNS, LLC	UA ZUCKER T SHIRTS	ZUCKER MS	- SUPPLIES	303 - STATE AID TO	3/21/2024	$ 5,202.57
JOHN R WILEY	ANGEL OAK ES DJ	ANGEL OAK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 300.00
JOHN REED	L BECKHAM HS CATERING	LUCY G BECKHAM HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 3,677.26
JOHNSON CONTROLS US	MT ZION ES-CABLES FOR FA	MT ZION ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 24,764.07
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 283.18
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 967.42
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 519.93
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 597.32
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 643.10
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 4,559.31
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 338.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 959.20
JOHNSON-LAMBE COMPANY,	WANDO HS - VARSITY HELMET	WANDO HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 14,824.00
JOHNSTONE SUPPLY	ICE MACHINES FOR AZALEA AND	STUDENT TRANSPORTATION	- SUPPLIES	874 - ASSET RECOVERY	3/21/2024	$ 12,963.64
JONES SCHOOL SUPPLY	HONOR ROLL MEDALS & NECK	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 2,918.40
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/21/2024	$ 406.33
JOSEPH F GORMAN	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 345.00
JOSEPH F GORMAN	ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 153.33
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	3/21/2024	$ 609.50
JOSEPH F GORMAN	ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 517.50
JOSEPH F GORMAN	WINTER24 ENRICHMENT	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	3/7/2024	$ 690.00
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 8,595.60
JOY BROWN	2/1, 2/8, 2/20, 2/22, 2/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 100.00
JULIA BARNARD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 309.02
JUSTIN BEAUFORT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 270.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 585.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 195.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PINEHURST ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 910.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 2,600.00
KATHRYN SCHERTZ	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	3/21/2024	$ 1,463.23
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 375,351.22
KEATING ROOFING & SHEET	BURKE PARTIAL ROOF REPAIR	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 866,835.03
KEDRICK JONES	BURKE HS DJ FOR PROM	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 350.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 622.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 612.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 612.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 5,225.50
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 4,521.42
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 6,189.65
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 5,510.15
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 3,683.50
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 4,470.59
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 4,445.06
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 4,394.01
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 1,363.84
KELLY SERVICES	SUBS	LITERACY AND LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 1,363.84
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 1,976.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 2,964.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 716.38
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 358.19
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 775.74
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 4,413.46
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 4,653.77
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 4,611.15
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 4,483.29
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 613.80
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 601.45
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 617.75
KELLY SERVICES	SUBS	SPECIAL EDUCATION DEPT	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 667.18
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	3/7/2024	$ 2,228.84
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	3/14/2024	$ 2,317.99
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	3/21/2024	$ 1,534.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	3/28/2024	$ 1,652.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 3,409.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,491.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 24,317.71
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,387.54
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,237.73
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,521.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,762.88
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,755.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,093.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,175.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,443.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,139.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,315.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,729.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,049.13
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,651.69
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,588.90
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,265.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,399.40
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,063.56
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,744.63
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,021.90
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,618.54
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,950.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 780.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,589.69
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,422.44
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 364.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,711.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,719.04
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,680.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,535.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,881.13
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 195.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,657.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 975.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,755.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,521.12
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,874.60
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,860.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,015.45
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,802.20
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 195.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,387.26
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 780.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,866.24
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,254.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,208.86
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,322.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,714.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,738.18
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,100.52
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,949.63
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 390.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,136.23
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,270.72
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,072.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,047.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,755.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,340.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 10,057.99
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ (1,365.00)

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 15,579.45
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 15,556.74
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 169.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 13,747.41
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	218 - ESSER III	3/7/2024	$ 4,654.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	218 - ESSER III	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	218 - ESSER III	3/21/2024	$ 3,263.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,378.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,755.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,289.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,917.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,950.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,077.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,365.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,842.77
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,868.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,560.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,112.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,829.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,025.91
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,290.40
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,364.93
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 10,657.88
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,362.94
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 9,277.78
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,329.57
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 8,054.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,816.30
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 97.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 7,317.56
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 682.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,518.46
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 8,611.02
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,985.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 8,760.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,899.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,375.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 9,098.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,180.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 11,987.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 559.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,536.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 10,512.25
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 897.93
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 1,088.42
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,482.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,829.30
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,206.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 630.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,078.95
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 7,923.58
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,872.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,277.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 8,326.62
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 851.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 6,261.70
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,741.52
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 707.20
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,231.82
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 697.46
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,023.75
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 706.88
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 468.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,154.69
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,832.49
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,269.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,687.52
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 2,580.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 3,226.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 1,935.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,170.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,543.39
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,455.58
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,534.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,851.67
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,352.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,349.52
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,111.75
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 8,092.19
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 188.57
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 975.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,490.88
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 770.25
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 7,734.25
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 624.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 8,641.60
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 767.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 780.04
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,758.82
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 707.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,313.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,983.47
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 509.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 585.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,668.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 863.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,872.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 266.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 884.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 6,006.58
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,992.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,347.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 682.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,457.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,862.70
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,207.75
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,281.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,144.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,363.75
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,841.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 2,854.56
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 6,149.08
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,218.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,950.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,046.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,818.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,657.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,273.50
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,869.91
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,261.45
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,553.95
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,722.95
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 390.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,697.35
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,314.16
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,938.20
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,080.95
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,087.70
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,756.94
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,208.97
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,038.94
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 176.80
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,663.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,637.82
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,713.54
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,457.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,329.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,862.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,067.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,173.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,179.54
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 2,156.84
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 2,667.72
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 1,078.42
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,047.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,476.95
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 7,107.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,210.75
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,111.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,976.78
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,443.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,529.54
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,755.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,051.57
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,713.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,103.19
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,222.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,287.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,527.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 981.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,183.65
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,664.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,381.25
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,995.54
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,381.25
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,362.75
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,950.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,374.89
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,406.10
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,838.32
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,241.24
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,553.30
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,590.53
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,605.12
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,041.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,930.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,953.63
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,756.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 2,399.49
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 2,369.08
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	3/21/2024	$ 2,419.76
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 2,219.28
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 728.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,082.60
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,683.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,468.05
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 559.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,483.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,905.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,560.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,773.55
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO	3/21/2024	$ 156.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	371 - STATE PALMETTO	3/28/2024	$ 768.73
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,678.08
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,248.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 728.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,341.63
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,686.25
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 773.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,212.89
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,067.04
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,039.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	201 - TITLE I (84.010)	3/28/2024	$ 975.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,093.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,357.63
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,900.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,788.07
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,765.88
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,946.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 507.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,652.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,953.73
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,403.38
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,685.41
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 929.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,953.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,456.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,635.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,170.74
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,128.18
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	3/14/2024	$ 1,755.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	3/21/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	218 - ESSER III	3/28/2024	$ 975.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 4,398.09
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 5,287.94
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	3/21/2024	$ 3,250.01
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 3,926.02
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,015.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,431.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,827.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 364.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,880.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 487.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,170.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,614.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,141.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,033.06
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 537.56
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 1,405.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	3/21/2024	$ 2,279.96
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 2,140.14
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,242.50
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,340.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,803.50
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,431.12
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 702.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,943.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,613.40
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 923.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,496.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,296.75
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 364.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,938.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,516.75
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 923.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,399.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 21,320.85
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,365.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,605.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 169.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,950.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,334.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,646.13
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,657.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,756.63
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,924.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,950.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,112.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,275.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,257.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,275.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,205.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,112.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,984.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,746.25
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,767.38
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,423.82
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,764.56
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,339.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,003.71
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 294.13
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,110.97
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 7,435.23
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,019.00
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 8,650.59
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,328.69
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,690.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,323.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,885.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,582.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,950.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,855.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,477.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 6,584.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,534.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 6,353.08
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 7,670.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 10,153.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 8,092.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,872.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,055.45
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,988.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 780.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 975.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,755.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,267.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,950.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,704.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,119.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,170.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,730.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,261.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,177.80
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,235.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,640.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 845.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,847.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,501.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,237.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 676.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,743.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 507.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,549.90
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,612.12
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,791.30
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 624.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 5,663.41
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,913.04
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,267.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,067.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 364.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,115.19
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 7,757.49
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 743.60
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,888.28
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,274.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,093.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 923.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,253.20
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,295.88
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,440.40
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,860.56
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 754.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,560.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,542.68
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,211.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 780.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,145.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 195.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 601.39
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,392.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 468.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,118.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,646.64
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 312.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,880.58
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 289.19
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,703.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,894.61
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 605.99
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,938.08
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 292.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 925.11
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,659.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 498.56
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 5,674.62
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 97.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,196.84
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 458.26
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,255.28
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 765.39
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,670.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 448.51
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 585.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 10,367.94
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 585.02
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 728.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 6,421.40
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,312.34
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,833.45
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,090.21
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,577.89
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,135.40
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 754.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,782.39
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 780.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,001.17
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,560.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,666.04
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,848.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,162.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,339.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,574.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,635.82
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,450.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,700.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,219.89
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,956.25
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,058.20
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,877.26
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,993.90
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,783.14
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,331.85
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,686.13
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,755.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,992.65
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 544.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,352.69
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 624.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 10,164.23
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 156.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 8,463.94
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 312.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 13,078.80
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 1,060.80
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 1,406.60
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	3/21/2024	$ 1,367.93
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 2,403.70
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 487.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,482.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 585.00
KELLY SERVICES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 827.13
KELLY SERVICES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 942.50
KELLY SERVICES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 845.00
KELLY SERVICES	SUBS	CHARLESTON PROG SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 676.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 685.12
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,342.63
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 4,797.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,425.50
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 856.40
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,399.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,617.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,836.40
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,133.12
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,021.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,156.53
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,392.30
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,606.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,924.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,364.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,267.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,736.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,072.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,736.75
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,389.40
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,755.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,748.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,364.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,150.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,956.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 3,289.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,216.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,956.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,074.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,145.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,340.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,465.91
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 176.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,482.04
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ (676.00)
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,723.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,055.45
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 728.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,100.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 6,358.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,164.15
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,788.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,369.20
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,333.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,404.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,800.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,281.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 3,620.25
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,254.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,852.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,852.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 97.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,145.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 578.54
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,365.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,911.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,560.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 565.56
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,397.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 565.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,157.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 474.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,470.76
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ (2,593.50)
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,134.84
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,075.12
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 3,317.56
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,112.95
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 856.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,317.63
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 493.69
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,713.76
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,170.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,652.02
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,146.65
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 6,880.34
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 266.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,050.25
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 6,276.27
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,425.70
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,711.35
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	3/7/2024	$ 1,329.90
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 1,695.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	3/21/2024	$ 2,528.78
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	3/28/2024	$ 2,833.87
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,203.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 2,405.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,530.75
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 3,133.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 910.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,118.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,872.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 910.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 4,530.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 5,721.63
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 5,710.17
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 14,025.49
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 9,446.58
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,120.08
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,846.45
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,852.50
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 390.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,309.03
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START	3/14/2024	$ 169.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 975.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 1,743.70
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,003.63
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 1,460.16
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 123.08
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 1,203.68
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 703.99
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 670.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,874.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 4,601.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 2,704.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 1,795.65
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 2,314.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,342.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,580.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 949.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/7/2024	$ 1,657.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 487.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/14/2024	$ 780.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/21/2024	$ 4,017.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	3/28/2024	$ 2,145.00
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 2,475.00
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 502.50
KELLY TOURS, INC.	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 279.00
KELLY TOURS, INC.	Charter Bus Expense Women In	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/14/2024	$ 1,500.00
KELLY TOURS, INC.	Charter Bus Expense Women In	MOULTRIE MIDDLE	- OTHER SRVS	395 - EEDA PROF DEV	3/14/2024	$ 600.00
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 290.00
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 464.00
KENDALL/HUNT PUBLISHING CO	BOOKS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 1,175.00
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	3/14/2024	$ 510.54
KENNAE MILLER	ANGEL OAK ES DANCE/YOGA BHM	ANGEL OAK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 486.00
KIFINTI SOLUTIONS INC.	HEAT PROGRAMMING	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,500.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	3/21/2024	$ 591.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	3/21/2024	$ 676.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	3/21/2024	$ 975.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA	HEADSTART/EHS/PRESCHOO	- ADVERTISIN	841 - HEAD START	3/21/2024	$ 1,325.00
KISH YOQUELET	ESSA COMPLIANCE ACADEMY	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	3/14/2024	$ 940.00
KRC NORTHLAKE, LLC	4115	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/14/2024	$ 500.00
KRC NORTHLAKE, LLC	4151	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/21/2024	$ 500.00
KRIS KAYLIN BENNETT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 150.00
KRISPY KREME	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/13/2024	$ 2,464.00
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 363.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KRISTIN A DI PERRI	CURRICULUM TRAINING	SPECIAL EDUCATION DEPT	- INSTR PROG	204 - IDEA CARRYOVER	3/28/2024	$ 2,450.00
KRISTOPHER RAMBERT	HUNLEY PARK ES DJ	HUNLEY PARK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 275.00
KRONOS INC	OFFICE MACHINES, EQUIPMENT,	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	3/14/2024	$ 4,243.35
KRONOS INC	OFFICE MACHINES, EQUIPMENT,	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	3/14/2024	$ 21,884.40
KRU-KEL COMPANY, INC	HVAC 25 LB TANKS OF 410A ON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 9,993.12
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 462.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 551.18
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 695.45
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 353.27
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 786.77
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 491.07
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 441.59
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,382.34
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,737.93
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,143.05
KUDZU STAFFING OF	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 676.95
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 369.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 462.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 404.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 462.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 197.91
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 376.39
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 478.12
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 287.15
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 519.28
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 646.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 651.29
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 639.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 300.56
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 728.28
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 751.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 739.84
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 595.34
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 217.79
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 299.40

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 273.51
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 661.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 784.46
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 808.51
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 778.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 437.43
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 456.62
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 626.55
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 637.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 674.18
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,149.99
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,336.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,404.54
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,462.11
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 560.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 694.06
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 702.85
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 704.00
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 832.09
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,152.07
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,257.26
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,301.43
KUDZU STAFFING OF	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 559.97
KUDZU STAFFING OF	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 565.98
KUDZU STAFFING OF	FOOD SERVICE SUBS	ZUCKER MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 283.45
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SOA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,105.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SOA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,601.52
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SOA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,470.66
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SOA	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,273.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 554.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 772.90
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,044.33
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,225.36
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,258.19
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 558.58
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 697.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 703.31
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,300.73
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 346.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	SANDERS-CLYDE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 92.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,576.92
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,890.33
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,965.74
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,046.64
KUDZU STAFFING OF	FOOD SERVICE SUBS	ANGEL OAK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 627.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/14/2024	$ 765.97
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/21/2024	$ 754.64
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 774.52
KYUNG HONG	MANICURE KITS FR NAIL TECH CLASSES.. MS. SHEPHERD	WEST ASHLEY HS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	3/28/2024	$ 7,250.00
LAKESHORE EQUIPMENT	eSchoolMall Req: 3887787	SANDERS-CLYDE ELEM	- SUPPLIES	841 - HEAD START	3/28/2024	$ 5,785.28
LANDMARK CONSTRUCTION	CE WILLIAMS - ADDED PUNCHLIST	CE WILLIAMS - SOUTH (7TH	- CONST SVS	585 - ONE CENT SALES TAX	3/28/2024	$ 31,519.13
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 106.90
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 151.90
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 12,680.32
LARNE D GREEN	SECURITY MILITARY MAGNET ACAD	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 160.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 4,400.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 12,000.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/7/2024	$ 354,069.07
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/14/2024	$ 375,472.13
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY	E COLLEGE - HAMPSTEAD MALL SE RENO	EARLY COLLEGE HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 138,750.54
LERNER PUBLISHING GROUP,	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 259.89
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/14/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/28/2024	$ 300.00
LEXINGTON COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 300.00
LIFE INSURANCE CO OF	GORUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/14/2024	$ 2,854.58
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/28/2024	$ 2,893.68
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 362.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 360.30
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 555.72
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 685.18
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 337.52
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 438.94
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 781.15
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 711.77
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 596.52
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 662.69
LIMEHOUSE PRODUCE	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 468.27
LIMEHOUSE PRODUCE	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 500.27
LIMEHOUSE PRODUCE	FOOD	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 250.89
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 729.16
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 449.76
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 465.22
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 954.29
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 876.80
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 908.23
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 269.69
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 291.61
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 634.98
LIMEHOUSE PRODUCE	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 935.63
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,184.38
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 477.79
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 925.54
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 872.82
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 443.38
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 590.02
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 344.25
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 377.83
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 659.01
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 784.65
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 719.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 220.37
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 637.99
LIMEHOUSE PRODUCE	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 558.49
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 633.85
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 748.62
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN &	- FOOD	602 - FARM TO SCHOOL GRANT	3/14/2024	$ 4,749.96
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 594.84
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 604.75
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 686.11
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 713.97
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 943.92
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 284.26
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 547.39
LIMEHOUSE PRODUCE	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 845.88
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 901.99
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 246.37
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 253.19
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,586.05
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 147.58
LIMEHOUSE PRODUCE	FOOD	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 341.46
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 362.26
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 697.26
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 714.85
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 696.60
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,047.15
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 304.67
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 543.20
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 726.71
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 706.12
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 715.38
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 594.96
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 657.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,397.14

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 504.67
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 568.59
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,016.44
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 258.27
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 580.61
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 268.42
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 291.12
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 414.30
LIMEHOUSE PRODUCE	FOOD	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 356.88
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 197.44
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 323.44
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 882.19
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 905.92
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,021.91
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 581.14
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 608.81
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 215.10
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 319.51
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 536.12
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 518.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 750.71
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 436.71
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 566.25
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 323.83
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 369.51
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 409.72
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 658.26
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 764.78
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 716.01
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 354.74
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 616.89
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 642.59
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 663.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 690.19
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 504.37
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 515.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 454.02
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 505.83
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 297.29
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 806.28
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 406.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 377.91
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 464.82
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 491.89
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 774.23
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 844.30
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 738.86
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 783.36
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 880.53
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 502.67
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 553.12
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 676.65
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 875.54
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 914.34
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 326.61
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 885.93
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,242.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 241.67
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 289.52
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 298.54
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 704.03
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 634.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,115.51
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 979.39
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,114.99
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,245.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,052.17
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 470.44
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 504.81
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 720.77
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 801.76
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 636.45
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 971.34
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,355.47
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,147.42
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 825.91
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 587.30
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 534.49
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 567.37
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 509.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 495.54
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 428.67
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 537.57
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 460.40
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 829.62
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,015.58
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 190.84
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 602.24
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 229.04
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 243.82
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 101.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,048.63
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,100.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,063.30
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 503.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 543.74
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 678.42
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 290.38
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 752.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 950.99
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	602 - FARM TO SCHOOL GRANT	3/28/2024	$ 3,435.66
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 716.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,067.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 605.62
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 722.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 561.26
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 772.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 713.67
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 775.76
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 949.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 583.49
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,727.81
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,375.96
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,037.63
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 207.93
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 170.27
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 369.76
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 361.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 501.45
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 491.66
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 542.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 651.10
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 837.69
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 501.09
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 598.11
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 236.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 406.34
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 476.68
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 587.43
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 695.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 531.38
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 948.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 863.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 351.96
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 398.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 431.73
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 329.70
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,511.87
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 147.89
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 188.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 584.26
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 736.22
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 490.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 506.25
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 591.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 750.59
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 917.03
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 528.98
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 781.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 518.28
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 590.21
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/28/2024	$ 4,574.99
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 604.91
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 524.68
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 655.19
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 479.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 496.72
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 548.02
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 602.01
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 659.55
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 659.95
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 588.96
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 631.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 272.66
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 243.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 292.63
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 171.09
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 184.67
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 270.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 431.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 314.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 362.88
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 428.74
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,116.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 947.12
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 331.24
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 732.86
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 285.43
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 333.63
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 487.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 529.12
LIMEHOUSE PRODUCE	FOOD SERVICEQ	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 339.24
LIMEHOUSE PRODUCE	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 578.07
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 112.30
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 355.58
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 733.87
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 921.55
LIMEHOUSE PRODUCE	FOOD SERVICES	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 199.87
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,124.09
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 594.04
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 475.99
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 496.57
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 788.63
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 807.88
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 921.12
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 965.94
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 625.70
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 374.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 674.48
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 689.65
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 464.01
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 493.04
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 828.05
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 861.44
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,231.41
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,362.48
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 608.30
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 505.55
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 750.03
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 587.96
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 729.21
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 480.01
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 369.27
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 507.65
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 389.95
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 928.01
LIMEHOUSE PRODUCE	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,017.12
LIMEHOUSE PRODUCE	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 177.69
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 904.35
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 217.70
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 709.49
LINDE GAS & EQUIPMENT INC	QUOTE 175491 - DOCK - LOCAL	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/28/2024	$ 6,837.20
LINDE GAS & EQUIPMENT INC	QUOTE 175491 - DOCK - LOCAL	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY	3/28/2024	$ 5,110.03
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX	3/14/2024	$ 17,892.53
LITERACY RESOURCES, LLC	PHONEMIC - PRIMARY AND	MULTILINGUAL SERVICES	- TEXTBOOKS	100 - GENERAL OPERATING	3/21/2024	$ 4,516.28
LITERATI INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 6,195.01
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING,	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/21/2024	$ 3,175.05
LITTLE SCHOLARS, LLC	21ST CCLC ENRICHMENT	ST JAMES-SANTEE ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 450.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 166.66
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	CHICORA ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 111.11
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 166.67
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 311.11
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	3/7/2024	$ 266.67
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY	3/14/2024	$ 177.78
LOGIK SYSTEMS INC	REPLACES PO 2304787-LOGIKCULL	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	3/28/2024	$ 39,000.00
LOOKOUT BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 489.93
LOUIS PINNACLE-BROWN	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 160.00
LOWCOUNTRY	AC MAG ATHLETIC PROJECT-	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/21/2024	$ 171,858.71
LOWCOUNTRY	BAPTIST HILL EMERGENCY & EXIT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 56,302.00
LOWCOUNTRY	MT.PLEASANT EMERGENCY & EXIT	MT PLEASANT ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/21/2024	$ 26,735.50
LOWCOUNTRY	SAMS - ELECTICAL SGS	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 6,120.00
LOWCOUNTRY	SIM PINCKNEY LED LIGHTING	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/14/2024	$ 57,009.00
LOWCOUNTRY	SIMMONS PINCKNEY - LIGHTING	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 8,294.00
LOWCOUNTRY EYE CARE	STUDENT EYECARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 244.00
LRN REFRIGERATION AND AIR	ICE MACHINE REPAIR-MT.	MT PLEASANT ACADEMY	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 8,798.05
LRN REFRIGERATION AND AIR	REPAIRS KITCHEN EQUIP FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 2,227.20
LRN REFRIGERATION AND AIR	REPAIRS KITCHEN EQUIP FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 4,102.75
LS3P ASSOC, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	3/28/2024	$ 262.50
LS3P ASSOC, LTD	CARIO DOORS AND HARDWARE CA	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX	3/28/2024	$ 315.00
LS3P ASSOC, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH	- ARCH & ENG	585 - ONE CENT SALES TAX	3/21/2024	$ 6,158.25
LS3P ASSOC, LTD	PEPPERHILL - DOORS/HRDWR	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX	3/28/2024	$ 2,677.50
LUMOS INFORMATION	SCREADY MATH WORKBOOKS	ANGEL OAK ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 971.75
MACKIN LIBRARY MEDIA	BOOKS FOR THE LIBRARY	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	3/21/2024	$ 1,917.10
MACKIN LIBRARY MEDIA	BOOKS FOR THE LIBRARY	CAROLINA PARK ES	- LIB BOOKS	100 - GENERAL OPERATING	3/21/2024	$ 2,948.87
MACKIN LIBRARY MEDIA	MEDIA BOOKS	W B GOODWIN ELEM	- LIB BOOKS	201 - TITLE I (84.010)	3/21/2024	$ 183.98
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	CHARLESTON PROG SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,724.89
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	CHARLESTON PROG SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,872.24
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	MIDLAND PARK PRIMARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 543.20
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	MIDLAND PARK PRIMARY	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4,323.02
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	NORTH CHARLESTON HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 175.29
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	NORTH CHARLESTON HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 367.71
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	NORTHWOODS MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,299.81
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	NORTHWOODS MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,830.81
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	NORTHWOODS MS	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 178.52
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	JAMES SIMONS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 704.13
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	JAMES SIMONS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 784.87

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	JAMES SIMONS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 277.57
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	JAMES SIMONS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 404.44
MACKIN LIBRARY MEDIA	Order book for media center using	DEER PARK MS	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/21/2024	$ 171.92
MACKIN LIBRARY MEDIA	Order book for media center using	DEER PARK MS	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/21/2024	$ 1,228.13
MACKIN LIBRARY MEDIA	Order book for media center using	DEER PARK MS	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/21/2024	$ 2,074.12
MACKIN LIBRARY MEDIA	Order book for media center using	DEER PARK MS	- LIB BOOKS	891 - GW BUSH FOUNDATION	3/28/2024	$ 708.78
MAMBA GAGA LLC	GAGA PIT	ST ANDREWS ELEM	- SUPPLIES	865 - PTSA FUNDS	3/7/2024	$ 5,290.00
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 1,950.92
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 534.86
MANSFIELD OIL COMPANY	DEC	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 175.35
MANSFIELD OIL COMPANY	FEB	LUCY G BECKHAM HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,060.93
MANSFIELD OIL COMPANY	FEB	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 212.51
MANSFIELD OIL COMPANY	FEB	CHAS COUNTY SOA	- FUEL OIL	100 - GENERAL OPERATING	3/21/2024	$ 139.07
MANSFIELD OIL COMPANY	FEB	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 706.97
MANSFIELD OIL COMPANY	FEB	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 654.42
MANSFIELD OIL COMPANY	FEB	ACADEMIC MAGNET HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 176.02
MANSFIELD OIL COMPANY	FEB	WEST ASHLEY HS	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,188.05
MANSFIELD OIL COMPANY	FEB	E B ELLINGTON ELEM	- GASOLINE	224 - 21st CENTURY	3/28/2024	$ 653.06
MANSFIELD OIL COMPANY	FEB	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 492.02
MANSFIELD OIL COMPANY	FEB	ST JOHN'S HIGH	- GASOLINE	100 - GENERAL OPERATING	3/28/2024	$ 257.09
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 468.25
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 18,567.00
MARION P DAVIS JR	MT. ZION - PORTABLE CLRM	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 273,058.81
MARK T ANDERSON	NORTHWOODS MS BAND COOKIE	NORTHWOODS MS	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 831.60
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 330.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 110.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 220.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	ST ANDREWS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 4,160.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	OAKLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 4,160.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	ORANGE GROVE CHARTER	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 6,000.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	SPRINGFIELD ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 2,600.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	MONTESSORI COMMUNITY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,120.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	E B ELLINGTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 6,000.00
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 127.91
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 831.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MARY SUE WARNER	HVAC ASSESSMENT & REPAIRS	ANGEL OAK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 4,160.00
MARY SUE WARNER	R.B STALL HS HVAC CHILLER	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 946,378.48
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION DEPT	- OTHER SRVS	204 - IDEA CARRYOVER	3/14/2024	$ 2,898.90
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION DEPT	- OTHER SRVS	204 - IDEA CARRYOVER	3/14/2024	$ 21,153.43
MATH LEARNING CENTER	MATH CURRICULUM SUPPLIES	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 11,232.00
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	3/7/2024	$ 7,200.00
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	3/28/2024	$ 25,200.00
MATHEMATICS AND PROBLEM	FEDERAL FUNDING-OGAP TRAINING	PINEHURST ELEM	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 13,300.00
MATHEMATICS AND PROBLEM	PD FOR CD - ONGOING	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	3/21/2024	$ 6,125.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 440.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 550.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 550.00
MATTHEW L TARANTO	SECURITY AMHS LACROSSE TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 160.00
MATTHEW L TARANTO	SECURITY AMHS LACROSSE TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 240.00
MATTHEW L TARANTO	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 160.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MS	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 1,286.39
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	3/14/2024	$ 2,449.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	3/14/2024	$ 2,994.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	3/21/2024	$ 2,868.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	3/28/2024	$ 1,328.52
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 1,985.49
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 1,499.91
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR SVS	203 - IDEA	3/28/2024	$ 3,317.22
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,028.12
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,112.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 3,056.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 495.92
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,351.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,612.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 2,570.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 1,268.95
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 2,025.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 2,436.75
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,000.00

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MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 2,972.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 450.61
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 586.70
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/28/2024	$ 776.91
MAXKNOWLEDGE INC	Annual Subscription Key for 5 Users	CAREER & TECHNOLOGY	- TECH P SVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 1,490.00
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS MATERIALS FOR	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	3/7/2024	$ 2,024.53
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS WORKBOOKS /NEW EDITION MATERIAL	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	3/7/2024	$ 155,705.05
MCKIM & CREED INC	NORTH CHARLESTON HS-	NORTH CHARLESTON HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 4,500.00
MCKNIGHT CONSTRUCTION	Hursey Montessori Construction	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/21/2024	$ 448,906.90
MEETING STREET EDUCATION	TRANSITS/CHARTERS	MEETING STREET	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 921,672.53
MEETING STREET ELEMENTARY	TRANSITS/CHARTERS	MEETING ST. ELEM. AT	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 91,983.64
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 10,000.00
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO	3/21/2024	$ 868.09
METRO GROUP	VARIOUS - FY24 WATER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 3,555.17
METROPOLITAN SECURITY	OPEN PO FOR FACILITY SECURITY	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 19,615.73
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 2,357.76
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,710.20
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,648.68
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,433.90
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,710.20
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,207.54
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 2,357.76
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 2,357.76
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,053.92
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,004.92
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MIDLAND PARK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,032.55
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MARY FORD EARLY LRN &	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,015.97
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 2,063.04
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING ST. ELEM. AT	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,900.66
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34

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METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,968.08
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 6,023.34
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 5,358.38
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 13,644.93
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 14,590.66
MF ATHLETIC CO INC	WEST ASHLEY HS - HIGH JUMP PIT	WEST ASHLEY HS	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8,364.66
MICHAEL J NEVELS	MORNINGSIDE MS DJ	MORNINGSIDE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 175.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 981.80
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 1,006.62
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 4,303.87
MIKE CARROLL SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/8/2024	$ 879.63
MILLENNIUM BATTERY	FY24 BATTERY EXPRESS AUTO	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 307.77
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 127.50
MOBILE COMMUNICATIONS	AVIGILON VM SERVER & LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 10,728.39
MOBILE COMMUNICATIONS	BRIDGE VIEW PHY SEC AVIGILON	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 17,388.23
MOBILE COMMUNICATIONS	CARIO PHY SEC AVIGILON SFWARE	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 31,105.60
MOBILE COMMUNICATIONS	GARRETT PHY SEC AVIGILON	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 25,282.82
MOBILE COMMUNICATIONS	LAUREL HILL PHY SEC AVIGILON	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 13,524.18
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 270.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 232.07
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 270.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 515.05
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 294.16
MOBILE COMMUNICATIONS	NEW CAMERAS FOR DVR SYSTEM	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 17,027.11
MOBILE COMMUNICATIONS	NORTHWOOD PHY SEC AVIGILON	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 18,161.04
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 215.00
MOBILE COMMUNICATIONS	OPEN PO FOR RADIO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 245.00
MOO MOO MACK	MILITARY MAGNET ACAD DJ FOR	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 500.00
MORGAN SNEGON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 100.00
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	522 - ONE CENT SALES TAX	3/14/2024	$ 107,070.00

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MOUNT PLEASANT BUSINESS ENTERPRISES INC	SIGNAGE FOR SCHOOL WALLS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	3/7/2024	$ 3,911.66
MOUNT PLEASANT	00022743 FEB FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,455.41
MOUNT PLEASANT	00052540 FEB FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 2,470.28
MOUNT PLEASANT	00326620 MAR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 157.28
MOUNT PLEASANT	00443230 MARY FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,600.38
MOUNT PLEASANT	00455812 FEB FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,581.37
MOUNT PLEASANT	00607738 FEB FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 3,753.02
MOUNT PLEASANT	00735340 FEB FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 161.25
MOUNT PLEASANT	00735380 FEB FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 1,474.01
MOUNT PLEASANT	00737870 FEB FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 792.18
MOUNT PLEASANT	00737872 FEB FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 809.58
MOUNT PLEASANT	00737874 FEB FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 895.33
MOUNT PLEASANT	00737876 FEB FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 230.75
MOUNT PLEASANT	00744250 FEB FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 1,372.35
MOUNT PLEASANT	00756255 MAR FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 746.26
MOUNT PLEASANT	00782795 FEB FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 1,000.95
MOUNT PLEASANT	00782800 FEB FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 602.74
MOUNT PLEASANT	00782805 FEB FY24	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 120.16
MOUNT PLEASANT	00789315 FEB FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,589.14
MOUNT PLEASANT	00789315 MAR FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,783.40
MOUNT PLEASANT	00789320 FEB FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 155.60
MOUNT PLEASANT	00789320 MAR FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 183.23
MOUNT PLEASANT	00789330 FEB FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,485.11
MOUNT PLEASANT	00789330 MAR FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,718.49
MOUNT PLEASANT	00789335 FEB FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 157.44
MOUNT PLEASANT	00789335 MAR FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 220.99
MOUNT PLEASANT	00801617 FEB FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 2,059.72
MOUNT PLEASANT	00801622 FEB FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 242.75
MOUNT PLEASANT	00813182 MAR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 1,496.07
MOUNT PLEASANT	00813187 MAR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 5,363.01
MOUNT PLEASANT	00813197 MAR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 2,963.93
MOUNT PLEASANT	00813337 FEB FY24	GOV JAMES B EDWARDS	- PU W&S	100 - GENERAL OPERATING	3/21/2024	$ 225.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT	00814872 FEB FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 218.27
MOUNT PLEASANT	00817842 MAR FY24	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/28/2024	$ 103.23
MUSC Foundation	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 269.50
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 10,909.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 7,620.00
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 130.87
NASCO EDUCATION LLC	CLASSROOM SUPPLIES	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO	3/28/2024	$ 3,313.25
NASCO EDUCATION LLC	QUOTE 2316344 HEM CONTROL	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/7/2024	$ 241.47
NASCO EDUCATION LLC	QUOTE 2316344 HEM CONTROL	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/7/2024	$ 4,640.13
NATIONAL ASSOCIATION OF	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 467.77
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MS	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 2,750.00
NAZARETH RIDLEY	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 250.00
NEARPOD INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,531.01
NEDRP LLC	NEDRP ESTIMATE 420 PD SESSIONS	PEPPERHILL ELEM	- INSTR PROG	371 - STATE PALMETTO	3/28/2024	$ 2,500.00
NETSOURCE EDUCATIONAL	HURSEY ES-AUDIO ENHANCEMENT	MALCOLM C HURSEY ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX	3/28/2024	$ 1,345.21
NETSOURCE EDUCATIONAL	LADSON-PROMETHEAN MOBILE	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX	3/21/2024	$ 4,541.11
NETSOURCE EDUCATIONAL	MORNINGSIDE @ GARRETT PA	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING	3/7/2024	$ 8,481.29
NETSOURCE EDUCATIONAL	MT ZION-PROMETHEANS AND	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 5,094.66
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 325.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 650.00
NETSOURCE EDUCATIONAL	NORTH CHARLESTON HS AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	3/7/2024	$ 2,080.00
NETSOURCE EDUCATIONAL	NORTH CHARLESTON HS AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	3/7/2024	$ 701.28
NETWORK CABLING	FRIERSON AIPHONE CAMERA	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,064.00
NETWORK CABLING	FRIERSON AIPHONE CAMERA	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,891.94
NETWORK CABLING	NCHS RENOVATION LOW VOLTAGE	NORTH CHARLESTON HIGH	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL	3/7/2024	$ 1,217.85
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 469.00
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 152.83
NETWORK CABLING	WANDO ADD DROPS RM B124 (12)	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,016.50
NETWORK CABLING	WANDO ADD DROPS RM B124 (12)	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 1,923.39
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 4,793.70
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 4,978.98
NORSAN BROADCASTING OF	HISPANIC RADIO ADVERTISING	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	3/14/2024	$ 500.00
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 982.00

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NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 982.00
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 982.00
OCULED	LED SIGN FOR FRONT OF SCHOOL	MEMMINGER ELEM	- ADVERTISIN	218 - ESSER III	3/14/2024	$ 14,438.55
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 719.80
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 732.00
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 884.50
OFFICE PROFESSIONALS, INC	ADMIN TEMP FOR LITERACY DEPT	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 908.90
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 6,057.69
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 8,444.80
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 8,457.18
OFFICE PROFESSIONALS, INC	TEMP EMP SCREENRS FOR PREK	CHILD DEV OFFICE	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 8,290.10
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/14/2024	$ 2,875.60
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/14/2024	$ 3,057.60
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/21/2024	$ 994.81
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/28/2024	$ 855.40
OFFICE PROFESSIONALS, INC	TEMP REQUEST - DIAL 4	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/28/2024	$ 1,893.89
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 227.92
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 227.92
OHIO CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 227.92
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 1,785.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 832.40
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,926.85
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,103.60
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 460.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,500.00
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 4,200.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 641.62
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/7/2024	$ 85,880.01
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/28/2024	$ 70,919.64
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/14/2024	$ 300.00

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OPTICAL IMPRESSIONS LLC	EYE EXAM: STALL H/S 3/13/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 300.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 1,103,033.20
ORANGEBURG COUNTY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/1/2024	$ 779.08
ORANGEBURG-CALHOUN	WELDING CERT TESTS** NEW	WEST ASHLEY CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 4,000.00
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX	3/14/2024	$ 11,950.00
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 216.90
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 391.75
PALMETTO RACE GROUP, LLC	REFUND	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
PAPERCLIP MEDIA	Digital Parenting Newsletter FY25	FEDERAL PROGRAMS OFFICE	- TECH P SVS	201 - TITLE I (84.010)	3/14/2024	$ 2,711.48
PAPERCLIP MEDIA	Parenting supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	3/21/2024	$ 459.39
PAPERCLIP MEDIA	Parenting supplies	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 1,894.61
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	399 - ERATE	3/27/2024	$ 168,168.22
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2024	$ 97,789.36
PAULESHIA GRAVES	MILITARY MAGNET ACADEMY DJ	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 650.00
PEARLE VISION	EYE EXAM: AC CORCORAN 02/29/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 309.80
PEARSON CLINICAL	PO #2101155	CAREER & TECHNOLOGY	- TECH P SVS	328 - INDUSTRY CERTIFICATES	3/21/2024	$ 1,362.50
PEARSON CLINICAL	PO #2204114	CAREER & TECHNOLOGY	- TECH P SVS	328 - INDUSTRY CERTIFICATES	3/21/2024	$ 3,640.00
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	3/8/2024	$ 328,914.52
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	3/8/2024	$ 4,913,722.00
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	3/8/2024	$ 7,766.82
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	3/8/2024	$ 63,650.82
PEBA INSURANCE BENEFITS	PEBA BENEFITS	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	3/8/2024	$ 41,680.66
PEDRO HENRIQUE TEIXERIA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,500.00
PEDRO HENRIQUE TEIXERIA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,500.00
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	3/14/2024	$ 83,918.53
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	3/28/2024	$ 87,335.72
PENWORTHY COMPANY	MEDIA CENTER COLLECTION	SPRINGFIELD ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,002.69
PERMA BOUND	MEDIA CENTER COLLECTION	JENNIE MOORE ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,893.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 265.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 270.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 450.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	3/14/2024	$ 250.00
PHILLIP SIMMONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 125.00

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PHOENIX LEARNING SYSTEMS	PHOENIX LEARNING CONSULTING	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	3/28/2024	$ 13,800.00
PHOENIX LEARNING SYSTEMS	PHOENIX LEARNING CONSULTING	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	3/28/2024	$ 17,500.00
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 286.45
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 2,458.81
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,948.55
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,611.53
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 382.48
PIEDMONT COCA-COLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,674.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 736.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 163.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 287.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 267.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 256.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 315.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 309.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 371.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 267.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 532.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 439.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 563.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 490.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 499.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 340.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 459.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 420.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 466.87
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 518.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 149.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 185.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 185.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 123.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 114.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 153.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 819.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,262.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 740.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 983.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 773.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 131.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 284.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 412.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 511.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 303.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 338.42
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 209.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 667.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 516.19
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 432.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 149.54
PIERRE LECQUE	ANGEL OAK ES DJ	ANGEL OAK ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 300.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	3/28/2024	$ 5,000.00
PLANNED ADMINISTRATORS INC	946821-946833	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	3/21/2024	$ 1,687.74
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 93.89
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 95.29
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	GOV JAMES B EDWARDS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	NORTH CHAS CREATIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MARY FORD EARLY LRN &	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	CHAS COUNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	GARRETT ACADEMY OF	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	MEETING ST. ELEM. AT	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 91.66
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 11.32
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 188.09
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	CE WILLIAMS - SOUTH (7TH	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 24.65
PLM LAKE & LAND	VARIOUS - AQUATIC MGMT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 94.05
PLM LAKE & LAND	WAH DECORATIVE FOUNTAIN	WEST ASHLEY HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 16,096.78
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 822.95
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/15/2024	$ 822.95
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,500.00
PREMIERE COMMUNICATIONS &	FY24 CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 471.19
PREMIERE COMMUNICATIONS &	FY24 CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 586.92
PREMIERE COMMUNICATIONS &	MT. PLEASANT ACADEMY-ADD PA	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 927.29
PREMIERE COMMUNICATIONS &	MT. PLEASANT ACADEMY-ADD PA	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 610.40
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 8,698.00
PRIVATE I PRINT PROMOTIONS	C E WILLAMS NORTH	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 681.25
PRIVATE I PRINT PROMOTIONS	SCHOOL CROSSING GUARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 8,472.57
PRO KITCHEN ONLINE, LLC	Smallwares Reference Job#1447	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 487.10
PRO KITCHEN ONLINE, LLC	Smallwares Reference Job#1447	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,440.24
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 324.28
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 359.70

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PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 390.74
PROGRESSIVE INSURANCE	POLICY: 969519416	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/21/2024	$ 271.69
QUANTUM TECH LLC	WHITESIDES - 1 HP VFD 480V NEMA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 1,391.60
R L BRYAN CO	SCIENCE KIT REFURBISHMENT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 2,719.46
R L BRYAN CO	SCIENCE KIT REFURBISHMENT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 5,438.93
R L BRYAN CO	SCIENCE KIT REFURBISHMENT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 10,877.87
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 2,693.57
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 5,387.14
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 8,080.70
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 10,774.27
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 10,774.31
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/7/2024	$ 24,242.12
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 10,774.27
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 13,467.85
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 16,161.41
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 18,854.98
R L BRYAN CO	SCIENCE KITS FOR MIDDLE	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - SCIENCE KIT	3/21/2024	$ 24,242.12
RASIX COMPUTER CENTER, INC.	INK CARTRIDGES	BAPTIST HILL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY	3/7/2024	$ 1,980.94
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- OTH FED	299 - ROTC	3/14/2024	$ 9,999.00
READING WAREHOUSE	BOOKS FOR STUDENTS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 2,118.96
READING WAREHOUSE	ENGLISH DEPT CLASS BOOKS	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 3,862.30
REALLY GOOD STUFF, LLC	RE: CLOSED PO 2401388-	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	3/21/2024	$ 184.16
REALLY GOOD STUFF, LLC	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 6,268.08
REBECCA CUMMINGS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 203.30
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 4,873.25
RED IRON ARCHITECT	SIMMONS-PINCKNEY - DESIGN KILN	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 2,000.00
RED NUN 2, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,904.09
REGINAL J GOODWIN	W ASHLEY HS CPR INSTRUCTOR	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 1,500.40
RENAISSANCE LEARNING	AR READING	HAUT GAP MIDDLE	- SOFTWARE	202 - TITLE I (84.010)	3/28/2024	$ 3,842.80
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	3/7/2024	$ 40,288.04
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	3/28/2024	$ 26,781.55
RICHLAND COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 285.60
RICHLAND COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 285.60
RICHLAND COUNTY CLERK OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 285.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
RICO L PARAM	NORTHWOODS MS FISH AQUARIUM	NORTHWOODS MS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 110.00
RICO L PARAM	NORTHWOODS MS FISH AQUARIUM	NORTHWOODS MS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 125.00
RICO L PARAM	WETPETS AQUARIUM SERVICES 23-	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 585.00
RICO L PARAM	WETPETS AQUARIUM SERVICES 23-	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 675.00
RICOH USA INC	COPIER LEASE - RICOH MFD'S	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/28/2024	$ 1,899.42
RIVENDELL ARBORIST LLC	LADSON TREE TRIMMING AND	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX	3/21/2024	$ 4,500.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 269.17
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 4,594.83
RMF ENGINEERING INC	ST. JOHNS - CULINARY ARTS	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,760.00
ROAMING HUNGER LLC	EARLY COLLEGE HS CATERING	EARLY COLLEGE HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 3,147.38
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 330.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 330.00
ROBERT VICK	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 160.00
ROBERT VICK	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 200.00
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 4.75
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 23.70
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 28.45
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 28.45
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 31.60
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 39.50
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 39.50
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 173.87
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 173.87
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 354.05
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 363.55
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 474.10
RODNEY LEWIS	2/01, 2/8, 2/20, 2/22, 2/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/21/2024	$ 100.00
ROGER JACKSON JR	RJ JACKSON TEACHER PD	HUNLEY PARK ELEM	- INSTR PROG	202 - TITLE I (84.010)	3/28/2024	$ 4,999.00
RON CLARK ACADEMY	2-Day RCA EXP- February 15-16, 2024	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 1,050.00
RON CLARK ACADEMY	2-Day RCA EXP- March 7-8, 2024	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I (84.010)	3/21/2024	$ 1,050.00
RON CLARK ACADEMY	Professional Development Ron Clark	CE WILLIAMS - NORTH (6TH)	- OUT STATE	218 - ESSER III	3/28/2024	$ 1,050.00
RON CLARK ACADEMY	TEACHER RON CLARK ACADEMY	CE WILLIAMS - NORTH (6TH)	- OUT STATE	218 - ESSER III	3/28/2024	$ 1,050.00
ROYAL MISSIONARY BAPTIST	RENTAL AGREEMENT FEE/CHECK	SPECIAL EDUCATION DEPT	- RENT/LEASE	203 - IDEA	3/21/2024	$ 500.00
S & ME INC	CE WILLIAMS MS ADDITION	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	3/14/2024	$ 2,845.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	DISTRICT 4 OFFICE - ASBESTOS	DISTRICT 4 CONSTITUENT	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4,271.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	LADSON ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	GARRETT ACADEMY OF	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	ORANGE GROVE CHARTER	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
S & ME INC	VARIOUS-AHERA INSPECTIONS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 485.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	3/14/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	3/14/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HS	- INSTR PROG	218 - ESSER III	3/14/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	3/14/2024	$ 40,000.00
SALESFORCE, INC	TABLEAU CLOUD VIEWER LICEN-	ASSESSMENT & EVALUATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,797.08
SALVATORE E OLIVIA	SECURITY MEETING	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 360.00
SAMUEL L JOHANSEN	EYE EXAM: HUNLEY PARK 03/13/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 300.00
SAMUEL L JOHANSEN	STUDENT VISION	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/21/2024	$ 300.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN &	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS COUNTY SOA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/14/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN &	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS COUNTY SOA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROG SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/7/2024	$ 105.33
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	3/7/2024	$ 108,715.32
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 2,565.00
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 8,370.89
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 7,965.39
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 7,578.38
SC HEALTH OCCUPATIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 29.65
SC HEALTH OCCUPATIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 565.35
SCFCA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 585.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 6,040.82
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 1,825.24
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 2,323.92
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CHARLESTON PROG SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/6/2024	$ 1,161.91
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 599.00
SCHOOL SPECIALTY LLC	2130294 1" D-RING BINDERS ASST.	BURKE HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 4,557.83
SCHOOL SPECIALTY LLC	CUB CHAIRS PO #2400783	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	3/14/2024	$ 814.04
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3786959	W B GOODWIN ELEM	- SUPPLIES	841 - HEAD START	3/7/2024	$ 5,149.75
SCHOOL SPECIALTY LLC	eSchoolMall Req: 3787246	LAMBS ELEM	- SUPPLIES	841 - HEAD START	3/7/2024	$ 5,569.49
SCHOOL SPECIALTY LLC	ESM REQ# 3617859	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 213.36

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SCHOOL SPECIALTY LLC	INSPIRE LEVEL 1 KIT	SPECIAL EDUCATION DEPT	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 266.42
SCHOOL SPECIALTY LLC	Item # 20006492- BLUE BINDERS -	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 4,744.23
SCHOOL SPECIALTY LLC	PO #2400397	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	3/14/2024	$ 3,056.55
SCHOOL SPECIALTY LLC	SCHOOL EQUIP, TEACHINGAIDS, SUPPLIES CALMINGROOM	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	3/7/2024	$ 616.30
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	3/14/2024	$ 206.95
SCHOOL SPECIALTY LLC	SCHOOL FURNITURE	NORTH CHARLESTON ELEM	- SUPPLIES	218 - ESSER III	3/7/2024	$ 96,224.51
SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY - SPIRE	LITERACY AND LEARNING	- TEXTBOOKS	218 - ESSER III	3/7/2024	$ 25,742.17
SCHOOL SPECIALTY LLC	school specialty order	BAPTIST HILL HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 12,330.91
SCHOOL SPECIALTY LLC	school specialty order	BAPTIST HILL HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 137.07
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	3/7/2024	$ 8,835.00
SEAN EDWARD BABER	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 220.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS/BLACK	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS/DANCE	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA AUDITIONS/PROM	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 640.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA DANCE	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 960.00
SEAN EDWARD BABER	SECURITY SOA JUNIOR RING	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA PIANO RECITAL,	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/21/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SENIOR THESIS	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA SYMPHONY	CHAS COUNTY SOA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
SFD KIDS	DENTAL EXAM: MIDLAND PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/14/2024	$ 322.00
SFD KIDS	STUDENT DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	3/7/2024	$ 350.00
SGA NARMOURWRIGHT	GARRETT - IT OFFICE - DESIGN	GARRETT ACADEMY OF	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	3/7/2024	$ 330.00
SGA NARMOURWRIGHT	GARRETT IT - A/E DESIGN FEES	GARRETT ACADEMY OF	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	3/7/2024	$ 605.02
SHANE LANCE MOSELEY JR	SECURITY AMHS LACROSS TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/14/2024	$ 160.00
SHANE LANCE MOSELEY JR	SECURITY AMHS LACROSSE TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
SHANELLE FIELDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 250.00
SHARON CRUSE	ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/21/2024	$ 969.00
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/7/2024	$ 3,753.00

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SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 2,502.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 482.00
SIMPLE SCHOOL SOLUTIONS,	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 650.00
SINETH KONG	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
SINETH KONG	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 420.00
SMARTPASS INC	SMART PASS HALL PASS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	3/28/2024	$ 995.00
SMHA INC.	Architectural& Engineering fees for	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX	3/14/2024	$ 10,243.50
SNAP-ON INDUSTRIAL	FY24 - TRINTON-D10 DATA PLAN 1	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 1,406.59
SNAP-ON INDUSTRIAL	QUOTE IMP-001111119 - HEATH	WEST ASHLEY CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 8,578.19
SNAP-ON INDUSTRIAL	QUOTE IMP-001111145 - HEATH	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY	3/14/2024	$ 11,699.16
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,388.00
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	DIST 9 NEW ELEM SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX	3/14/2024	$ 1,475.00
SOIL CONSULTANTS INC	RB STALL-TESTING AND SPECIAL	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 563.50
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 1,360.13
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 1,338.19
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/21/2024	$ 1,338.19
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 1,820.81
SOUTH CAROLINA DEPARTMENT JUVENILE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	3/21/2024	$ 1,946.00
SOUTH CAROLINA	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 159.84
SOUTH CAROLINA	READ TO SUCCEED COURSE AND	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	3/14/2024	$ 450.00
SOUTH CAROLINA	READ TO SUCCEED COURSE AND	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	3/14/2024	$ 2,800.00
SOUTH CAROLINA	REFUND TO SCDE FOR UNSPENT	DISTRICTWIDE ACCOUNTING	- EAA RETRN	329 - CAREER & TECHNOLOGY	3/28/2024	$ 1,448.00
SOUTH CAROLINA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 409.00
SOUTH CAROLINA DEPARTMENT OF MOTOR	SALES TAX FOR VEHICLES	DISTRICTWIDE ACCOUNTING	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	3/7/2024	$ 1,611.00
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 3,903.93
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 7,443.23
SOUTH CAROLINA	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 5,568.73
SOUTH CAROLINA	USE TAX FEB	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	3/20/2024	$ 21,160.35
SOUTH CAROLINA FBLA	FBLA EVENT IN MYRTLE BEACH	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	3/28/2024	$ 1,374.00
SOUTH CAROLINA FBLA	FBLA EVENT IN MYRTLE BEACH	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 2,811.84
SOUTH CAROLINA FOUNDATION	SC FOUNDATION FOR	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 3,750.00
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 2,500.00
SOUTH CAROLINA RETIREMENT	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	3/14/2024	$ 3,636.90
SOUTH CAROLINA RETIREMENT	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	3/28/2024	$ 3,636.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT	SUPLEMENT PAYMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/7/2024	$ 124.86
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/1/2024	$ 612,714.62
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/18/2024	$ 613,584.12
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/21/2024	$ 15,750.80
SOUTH CAROLINA TAX	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	3/25/2024	$ 600,124.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 1,054.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 1,054.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1,054.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 1,054.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 7.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 7.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 15.71
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 15.71
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 12.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 12.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 11.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 11.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 29.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 29.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/7/2024	$ 15.73
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/28/2024	$ 15.73
SOUTHEASTERN EDUCATIONAL	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 1,427.35
SOUTHERN FLOORING	QA - GYM FLOOR	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,850.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	QA - GYM FLOOR	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,476.80
SOUTHERN FLOORING	QA - GYM FLOOR	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 3,192.00
SOUTHERN FLOORING	QA - GYM FLOOR	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 3,132.30
SOUTHERN FLOORING	QA - GYM FLOOR	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 1,935.00
SOUTHERN FLOORING	QA - GYM FLOOR	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,702.70
SOUTHERN FLOORING	QA - GYM FLOOR	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 3,000.00
SOUTHERN FLOORING	QA - GYM FLOOR	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,792.70
SOUTHERN FLOORING	QA - GYM FLOOR	CE WILLIAMS - SOUTH (7TH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,888.70
SOUTHERN FLOORING	QA - GYM FLOOR	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 1,860.00
SOUTHERN FLOORING	QA - GYM FLOOR	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 3,046.50
SOUTHERN FLOORING	QA - GYM FLOOR	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,370.00
SOUTHERN FLOORING	QA - GYM FLOOR	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	3/7/2024	$ 2,714.40
SOUTHPAW ENTERPRISES	PO #2304267	SPECIAL EDUCATION DEPT	- SUPPLIES	204 - IDEA CARRYOVER	3/21/2024	$ 2,871.40
SPARTANBURG COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 335.16
SPARTANBURG COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 335.16
SPARTANBURG COUNTY CLERK	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 335.16
SPECIAL OLYMPICS S C	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 979.20
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 10,612.24
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 4,560.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 680.00
SSC SERVICE SOLUTIONS	FIELD SVCS (LINING, REPAIRS,	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	3/21/2024	$ 118.36
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 827.73
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 1,644.02
ST JOHN'S WATER COMPANY	01-000249-00 JAN FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 268.30
ST JOHN'S WATER COMPANY	01-002815-00 JAN FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 1,517.20
ST JOHN'S WATER COMPANY	01002809-00 JAN FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/14/2024	$ 104.03
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/7/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 2,720.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	3/21/2024	$ 3,400.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 102.24
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 283.61
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 185.08
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 605.82
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 4,400.12
STAPLES	classroom supplies	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	3/21/2024	$ 1,689.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	classroom supplies	BAPTIST HILL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	3/21/2024	$ 864.92
STAPLES	eSchoolMall Req: 3779214	W B GOODWIN ELEM	- TECH SUPPL	202 - TITLE I (84.010)	3/14/2024	$ 2,306.44
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 193.45
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 501.40
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 868.73
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 181.11
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 206.92
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 209.25
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 684.08
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 1,395.93
STAPLES	eSchoolMall Req: 3840516	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 15,077.21
STAPLES	eSchoolMall Req: 3856363	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 271.08
STAPLES	eSchoolMall Req: 3856363	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 1,012.56
STAPLES	eSchoolMall Req: 3856363	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 4,303.70
STAPLES	ESM REQ# 3684991	W B GOODWIN ELEM	- SUPPLIES	218 - ESSER III	3/14/2024	$ 748.01
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 413.14
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 647.35
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 1,265.51
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 160.72
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 218.86
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 265.98
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 563.72
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 1,572.54
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 1,678.65
STAPLES	School Supplies	PINEHURST ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 9,673.28
STAPLES	Staples Business Advantage -Student	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 1,892.24
STAPLES	Staples Business Advantage -Student	DEER PARK MS	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 4,717.78
STAPLES	STUDENT BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 653.02
STAPLES	STUDENT BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 837.87
STAPLES	STUDENT BACKPACK SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 1,272.75
STAPLES	SUPPLIES	R B STALL HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 4,223.61
STAPLES	Supplies	NORTH CHAS CREATIVE	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 101.54
STAPLES	Supplies	NORTH CHAS CREATIVE	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 130.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	Supplies	NORTH CHAS CREATIVE	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 302.91
STAPLES	Supplies	NORTH CHAS CREATIVE	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 5,589.25
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 196.69
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 135.38
STAPLES	SUPPLIES FOR CORE CLASSES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	3/21/2024	$ 5,450.77
STAPLES	TRU-RED 8.5" X 11 MULTI PAPER 20	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	3/14/2024	$ 2,399.09
STENSTROM & ASSOC	BRIDGEVIEW RESTROOM RENOVATIONS - STENSTROM &	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/14/2024	$ 78,801.98
STEP BY STEP CONSULTING,	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	3/7/2024	$ 2,700.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/21/2024	$ 1,407.90
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/28/2024	$ 239.90
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/21/2024	$ 135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 200.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/28/2024	$ 250.00
STEVEN M R TOSADO	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 12.69
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 21.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 21.31
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 27.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 27.67
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 34.05
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 53.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	LUCY G BECKHAM HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,481.71
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3.31
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 20.44
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTHWOODS MS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,128.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4.90
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 20.44
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	GARRETT ACADEMY OF	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,128.35
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8.21
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 20.44
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 455.65
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 672.70
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 8.25
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 12.19
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 20.45
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 26.54
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 26.55
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 32.64
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,840.55
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 6.36
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.83
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.84
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 17.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 26.54
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	CAROLINA VOYAGER	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,467.87
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 4.30
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 6.36
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 10.66
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.83
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 17.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 26.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,467.88
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5.29
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 7.81
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.10
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 13.11
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 17.01
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 17.02
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 32.63
STI TURF CARE EQUIPMENT LLC	VARIOUS - MOISTURE CONTROL	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,808.84
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 130.00
STUART J. CHAGRIN	LAING MS 2/13,2/20 & 2/27 CHESS	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 225.00
SUMMERVILLE	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/26/2024	$ 1,681.72
SUMMERVILLE	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,473.35
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 275.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 350.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 9,446.50
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 10,015.20
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/14/2024	$ 10,641.81
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	3/14/2024	$ 2,640.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BELLE HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,766.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	3/14/2024	$ 2,020.72
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON ELEM	- INSTR SVS	203 - IDEA	3/21/2024	$ 2,262.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,350.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 4,325.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	3/14/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,777.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 3,364.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,032.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/14/2024	$ 1,642.50
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	3/7/2024	$ 1,417.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SUSAN ROBERTS	21ST CCLC ENRICHMENT	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 477.27
SUSAN ROBERTS	21ST CCLC ENRICHMENT	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 254.55
SUSAN ROBERTS	21ST CCLC ENRICHMENT	MINNIE HUGHES ELEM	- INSTR SVS	224 - 21st CENTURY	3/21/2024	$ 318.18
SUSAN SPLENDIDO	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	3/21/2024	$ 1,150.23
SUZANNE LECOURE	W ASHLEY HS VOCAL INSTRUCTOR	WEST ASHLEY HS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 396.00
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 205.68
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 61.78
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 135.94
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 462.78
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 241.75
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/28/2024	$ 408.85
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX	3/28/2024	$ 159.87
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 274.81
T-MOBILE USA INC	971643116	CONSTRUCTION	- PAG/CEL/MS	522 - ONE CENT SALES TAX	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF GENERAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 102.84
T-MOBILE USA INC	971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 97.85
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF TCHR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 149.27
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 128.55
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	218 - ESSER III	3/28/2024	$ 1,199.53
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 231.39
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 205.68
T-MOBILE USA INC	971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 149.27

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T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	522 - ONE CENT SALES TAX	3/28/2024	$ 72.14
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 419.75
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.49
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOO	- PAG/CEL/MS	841 - HEAD START	3/28/2024	$ 1,084.52
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 651.79
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 138.91
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 884.14
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 810.99
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 457.79
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 626.47
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 113.20
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 66.17
T-MOBILE USA INC	971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 98.37
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 174.98
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 70.96
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 91.88
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 1,882.20
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 164.62
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 272.83
T-MOBILE USA INC	971643116	INTERCULTURAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 61.78
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 102.84
T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71

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T-MOBILE USA INC	971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 164.62
T-MOBILE USA INC	971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 72.14
T-MOBILE USA INC	971643116	STUDENT INTERVENTION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	CHILD & FAMILY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 97.85
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 61.78
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 97.85
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 91.48
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.76
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 61.78
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN &	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 200.69
T-MOBILE USA INC	971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	CHAS COUNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 353.00
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.49
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 102.84
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 102.84
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.49
T-MOBILE USA INC	971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 84.40
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 87.49
T-MOBILE USA INC	971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 36.07
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71

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T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 267.46
T-MOBILE USA INC	971643116	CHARLESTON PROG SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 77.13
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 192.15
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 98.77
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I (84.010)	3/28/2024	$ 25.71
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 51.42
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/28/2024	$ 25.71
TANGO INK (BOOKKEEPING)	SASMS T-SHIRTS	ST ANDREWS ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 695.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/14/2024	$ 4,200.00
TARA JOHNSON	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 320.00
TECHMART COMPUTER	MATH & TESTING DEPARTMENT	ST JOHN'S HIGH	- SUPPLIES	202 - TITLE I (84.010)	3/7/2024	$ 31,837.28
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLES PINCKNEY SURVEILLANCE CAMERA UPGRADE	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 110,967.45
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLES PINCKNEY SURVEILLANCE CAMERA UPGRADE	CHARLES PINCKNEY ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/21/2024	$ 1,962.00
TECHNOLOGY SOLUTIONS OF	CHARLES PINCKNEY	CHARLES PINCKNEY ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 21,800.00

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TECHNOLOGY SOLUTIONS OF	CHARLESTON PROGRESSIVE-	CHARLESTON PROG SCHOOL	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 589.61
TECHNOLOGY SOLUTIONS OF	CHAS PROG - DOOR ENHANCEMENT	CHARLESTON PROG SCHOOL	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 24,492.20
TECHNOLOGY SOLUTIONS OF	EAST COOPER MONTESSORI	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 5,841.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 23,794.70
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MT ZION ELEM	- PRO/TECH S	218 - ESSER III	3/14/2024	$ 474.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MT. ZION	MT ZION ELEM	- SUPPLIES	218 - ESSER III	3/14/2024	$ 1,929.30
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MURRAY-LASAINE ELEM	- PRO/TECH S	218 - ESSER III	3/28/2024	$ 1,422.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MURRAY LASAINE	MURRAY-LASAINE ELEM	- SUPPLIES	218 - ESSER III	3/28/2024	$ 5,787.90
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	OAKLAND ELEM	- PRO/TECH S	218 - ESSER III	3/14/2024	$ 1,501.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT OAKLAND	OAKLAND ELEM	- SUPPLIES	218 - ESSER III	3/14/2024	$ 6,109.45
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	STONO PARK ELEM	- PRO/TECH S	218 - ESSER III	3/28/2024	$ 553.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT STONO PARK	STONO PARK ELEM	- SUPPLIES	218 - ESSER III	3/28/2024	$ 2,250.85
TECHNOLOGY SOLUTIONS OF	GARRETT - DOORS/HRDWR	GARRETT ACADEMY OF	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/28/2024	$ 88,046.10
TECHNOLOGY SOLUTIONS OF	HURSEY ACCESS CONTROL	MALCOLM C HURSEY ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX	3/21/2024	$ 51,733.30
TECHNOLOGY SOLUTIONS OF	JAMES SIMONS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 1,600.00
TECHNOLOGY SOLUTIONS OF	JAMES SIMONS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,542.50
TECHNOLOGY SOLUTIONS OF	MIDLAND PARK VESTIBULE	MIDLAND PARK PRIMARY	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MIDLAND PARK VESTIBULE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 5,757.95
TECHNOLOGY SOLUTIONS OF	MONTESSORI COMM - DOOR	MONTESSORI COMMUNITY	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 8,165.54
TECHNOLOGY SOLUTIONS OF	NORTHWOODS - READER 17 -	NORTHWOODS MS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 2,226.91
TECHNOLOGY SOLUTIONS OF	PINEHURST TEACHER PARKING	PINEHURST ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST TEACHER PARKING GATE	PINEHURST ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/21/2024	$ 3,345.81
TECHNOLOGY SOLUTIONS OF	SPRINGFIELD COMMONS - DOOR	SPRINGFIELD ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5,146.89
TECHNOLOGY SOLUTIONS OF	SPRINGFIELD DOOR	SPRINGFIELD ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 7,178.56
TECHNOLOGY SOLUTIONS OF	SPRINGFIELD ES-VARIOUS DOORS	SPRINGFIELD ELEM	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 990.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE ACCESS CONTROL	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 11,603.05
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MATH/SCIENCE SURVEILLANCE UPGRADE	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/28/2024	$ 116,550.43
TECHNOLOGY SOLUTIONS OF	ST. ANDREW'S MATH/SCIENCE	ST ANDREWS ELEM	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 21,800.00
TECHNOLOGY SOLUTIONS OF	ST. JAMES SANTEE 400 CORRIDOR	ST JAMES-SANTEE ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,200.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JAMES SANTEE 400 CORRIDOR	ST JAMES-SANTEE ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/21/2024	$ 3,357.20
TECHNOLOGY SOLUTIONS OF	ST. JAMES SANTEE VEHICLE GATE	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/7/2024	$ 9,259.12
TECHNOLOGY SOLUTIONS OF	WHITESIDE ACCESS CONTROL	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX	3/14/2024	$ 26,944.80
TECHVENTURES, LLC	MILITARY MAGNET CAFETORIUM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 7,220.16
TECHVENTURES, LLC	N CHASN HS PROJECTOR	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 2,058.00
TECHVENTURES, LLC	SULLIVANS ISLAND MULTIPURPOSE	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 495.00
TECHVENTURES, LLC	SULLIVANS ISLAND MULTIPURPOSE	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 1,738.55
TERRACON	LADSON TRAILER AIR QUALITY	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX	3/7/2024	$ 2,150.00
TERRYL GADSON	Butler Field Trip Bulls Island March	DEER PARK MS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	3/28/2024	$ 1,100.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 350.00
TESSA N. ALLEN	LAING HS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 350.00
THE BLUE NOTE BISTRO	LUNCH CATERING FOR 03/14/24	CHIEF OF SCHOOLS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	3/21/2024	$ 6,550.00
THE CEDARSTREAM COMPANY,	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 3,507.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,020.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 514.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 480.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 1,168.00
THE GOALDEN SYSTEM	The Goalden System Workshop	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 1,030.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ACADEMIC MAGNET HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/14/2024	$ 7,935.20
THE LEUKEMIA & LYMPHOMA	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 170.00
THE NAVIGATION CENTER	CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	3/14/2024	$ 30,000.00
THE PROPHET CORPORATiON	PE/HEALTH EQUIPMENT	LUCY G BECKHAM HS	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 6,211.03
THOMAS & DENZINGER	ST. JOHNS - CULINARY ARTS SD	ST JOHN'S HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 15,900.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 841.93
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 120.57
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 501.48
THOMAS C. CARIO MIDDLE	REFUND OVERPAYMENT	CARIO MIDDLE	- OTH LOCAL	865 - PTSA FUNDS	3/28/2024	$ 1,305.00
THOMAS DANIELS AGENCY, INC.	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	3/21/2024	$ 500.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/14/2024	$ 145,270.36
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/28/2024	$ 145,974.19
TODD A CZUBEK	CURRICULUM TRAINING	SPECIAL EDUCATION DEPT	- INSTR PROG	204 - IDEA CARRYOVER	3/28/2024	$ 2,450.00
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 2,815.99
TOP GOLF USA INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/25/2024	$ 728.28
TOP SHELF CATERING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 6,190.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TOP SHELF CATERING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,029.60
TOP SHELF CATERING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 6,190.80
TORMACH INC	QUOTE QT123732 - HOLMES LOCAL	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/14/2024	$ 17,336.69
TORMACH INC	QUOTE QT123732 - HOLMES LOCAL	WEST ASHLEY CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY	3/14/2024	$ 7,079.58
TOWN OF SULLIVANS ISLAND	02821 JAN FY24	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/7/2024	$ 1,935.75
TRASSIG CORP	CHICORA - RUBBER RESURFACE	CHICORA ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,248.58
TRAVEL VENTURES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 1,427.25
TRAVEL VENTURES	CHECK ATTACHED PLEASE HOTEL	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 2,119.52
TRAVEL VENTURES	CHECK ATTACHED PLEASE HOTEL	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/21/2024	$ 2,439.52
TRAVEL VENTURES	CTSO DECA ICDC TRIP	ACADEMIC MAGNET HS	- OUT STATE	207 - VOC ED / CATE (84.048)	3/21/2024	$ 2,609.40
TRAVEL VENTURES	CTSO DECA ICDC TRIP	ACADEMIC MAGNET HS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/21/2024	$ 1,422.15
TRAVEL VENTURES	DECA TRIP FOR STUDENTS AND	WEST ASHLEY HS	- OUT STATE	207 - VOC ED / CATE (84.048)	3/28/2024	$ 3,710.10
TRAVEL VENTURES	DECA TRIP FOR STUDENTS AND	WEST ASHLEY HS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	3/28/2024	$ 5,090.80
TREVOR LAWRENCE MOORE	SECURITY AMHS LACROSSE TEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 240.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 1,774.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CHARLES PINCKNEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,850.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	STILES POINT ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,501.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	JAMES ISLAND ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 785.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 1,047.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MALCOLM C HURSEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,512.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	HUNLEY PARK ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,687.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DEER PARK MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,338.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MEETING STREET	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,676.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CHAS COUNTY SOA	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,454.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LIBERTY HILL ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 814.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	JAMES SIMONS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 1,279.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	C C BLANEY ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 959.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	R D SCHRODER MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 523.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ST JOHN'S HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,821.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	NORTH CHAS CREATIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 4,554.66
TRIAD MECHANICAL	DANIEL JENKINS HVAC REPLACE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/14/2024	$ 12,545.00
TRIAD MECHANICAL	DANIEL JENKINS HVAC REPLACE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX	3/21/2024	$ 52,110.00
TRIAD MECHANICAL	DW BUILDING NCHS PLUMBING	NORTH CHARLESTON HIGH	- CONST SVS	522 - ONE CENT SALES TAX	3/14/2024	$ 5,368.10
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 542.00
TRIDENT TECHNICAL COLLEGE	PO #2301196	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	3/14/2024	$ 1,911.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	PO #2301196	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	3/14/2024	$ 19,326.18
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	3/21/2024	$ 152.60
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/14/2024	$ 286,645.86
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/28/2024	$ 286,404.32
TYLER TECH	PSPBGX Pressure Seal Prismatic	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	3/14/2024	$ 1,236.96
ULINE	IT RECYCLE GAYLORD BOXES (90)	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	3/14/2024	$ 5,403.03
UNBOUNDED LEARNING, INC.	ACCELERATION SCHOOLS DC	ACCELERATION SCHOOLS	- OUT STATE	218 - ESSER III	3/21/2024	$ 3,000.00
UNITED REFRIGERATION INC	DRAYTON HALL - DIGITAL SCROLL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 2,754.67
UNITED SITE SERVICES OF	SEPTIC SERVICES FOR JICHS BUS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/14/2024	$ 445.74
UNIVERSAL CITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 9,926.67
UNIVERSAL STUDIOS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 4,356.24
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 300.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 18,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 49,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC-AIKEN - LINGUISTICS - JANUARY TO FEBRUARY	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	3/28/2024	$ 6,000.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA PARTNERSHIP FOR LEADERS IN ED	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	3/7/2024	$ 101,000.00
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/14/2024	$ 3,421.27
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	3/28/2024	$ 3,438.66
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 521.43
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,987.53
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 574.63
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,943.45
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 382.20
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,783.65
US FOODS	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 352.10
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 7,301.78
US FOODS	FOOD	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 343.45
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 602.74
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,315.38

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 592.92
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,803.64
US FOODS	FOOD	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 493.47
US FOODS	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,390.87
US FOODS	FOOD	MARY FORD EARLY LRN &	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 633.08
US FOODS	FOOD	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,137.24
US FOODS	FOOD	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 311.29
US FOODS	FOOD	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 717.34
US FOODS	FOOD	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 201.66
US FOODS	FOOD	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 305.52
US FOODS	FOOD	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,522.42
US FOODS	FOOD	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,669.11
US FOODS	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,152.40
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 346.15
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,497.30
US FOODS	FOOD	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,071.05
US FOODS	FOOD	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 6,026.70
US FOODS	FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 471.78
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 106.09
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,937.44
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 472.93
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 660.84
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,364.49
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,438.61
US FOODS	FOOD	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 732.55
US FOODS	FOOD	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,014.36
US FOODS	FOOD	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,070.84
US FOODS	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,620.88
US FOODS	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,961.55
US FOODS	FOOD	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,260.60
US FOODS	FOOD	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 633.97
US FOODS	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 163.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,776.31
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 308.02
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 152.76
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,926.37
US FOODS	FOOD	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 265.09
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,891.04
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 784.59
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 225.75
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,819.20
US FOODS	FOOD	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 109.27
US FOODS	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 960.30
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 250.66
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 362.70
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 700.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,612.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,447.42
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,177.61
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 685.82
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 437.93
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 383.14
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,667.32
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,172.50
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,099.83
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 121.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 223.26
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 304.60
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 252.88
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,182.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,310.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,744.96
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 101.96
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,850.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 460.76
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 216.57
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 323.23
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,307.05
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,906.11
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,899.98
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,428.28
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 367.23
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 552.22
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 835.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,313.45
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.45
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 528.86
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,780.86
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 152.76
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 895.43
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,109.10
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 457.13
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 894.75
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,041.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,405.51
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,759.34
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 238.35
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 487.18
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 733.67
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,191.38
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,765.61
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 179.55
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 180.60
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 294.81
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 133.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,556.33
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 564.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 306.00
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 395.04
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,480.03
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.45
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,877.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,182.38
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 440.20
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 257.32
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,062.61
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,416.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,641.76
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 234.04
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 189.77
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 208.73
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,565.43
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,663.18
US FOODS	FOOD SERVICE	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,213.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 652.22
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 892.99
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 615.61
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 339.09
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,790.66
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,319.43
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 102.85
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,173.92
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,602.68
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 375.18
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 316.78
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 165.32
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 625.11

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,676.04
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,642.55
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,745.82
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 432.89
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 771.37
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 577.23
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 997.58
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,007.47
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 180.60
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,653.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,977.64
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,543.25
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 964.01
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 488.46
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 649.52
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 884.63
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,120.09
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.45
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,809.63
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,152.55
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,516.66
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,869.84
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 575.04
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 588.25
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 651.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 587.73
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 232.04
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 144.27
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,405.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,662.32
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,454.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,716.77
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,175.73
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 261.94
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 728.52
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 895.24
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,004.52
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 166.37
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,426.13
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,283.80
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,399.89
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,816.41
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,142.65
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 292.38
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 312.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 143.41
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,313.14
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,770.06
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,596.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,312.01
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 342.30
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 179.60
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 797.62
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 903.04
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,558.65
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,619.17
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 351.30
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,634.48
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,909.87
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 8.65
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 972.11
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 522.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 283.88
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 409.44
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,012.25
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.45
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 6,197.59
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,825.56
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,347.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,466.06
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 505.97
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 866.22
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,173.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 7,829.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,629.87
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,522.82
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 152.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 180.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 678.24
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 6,294.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 7,223.09
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 287.41
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 221.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 881.32
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 270.90
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 839.81
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 103.50
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 645.28
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 7,784.60
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 522.35
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 595.01
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 681.89
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,773.75

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,722.93
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,539.72
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,644.13
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,675.64
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 112.56
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 882.92
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,075.52
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 16.31
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,118.89
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 818.55
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 6,448.06
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 7,248.98
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 240.87
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 361.20
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 361.48
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 7,753.21
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 6,988.82
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 783.35
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 375.23
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 495.16
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,873.17
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 361.20
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 6,502.18
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,967.62
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 6,490.46
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 413.68
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 362.32
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,414.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,626.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,804.96
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 248.65
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 286.79
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 348.08
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,957.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,290.39
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,520.97
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 328.99
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 232.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,661.49
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,992.90
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,742.02
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 823.74
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 334.57
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 413.94
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 803.75
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,459.52
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 180.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,369.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,652.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,795.43
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 655.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 504.15
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 752.97
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,037.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,162.73
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,005.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 422.71
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 584.13
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 349.67
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,597.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,180.67
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,512.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,540.28
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,511.00
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 349.22
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,190.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 599.68
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,439.53
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 270.90
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 6,332.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 229.14
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,220.10
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,270.75
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 835.70
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 439.54
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 779.88
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 716.61
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 296.92
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,073.80
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 166.95
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 180.60
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,274.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,413.67
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,472.05
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 199.29
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 329.66
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,575.51
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,226.43
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,467.79
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 574.39
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 732.63
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 134.70
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,634.53
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,116.10
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN &	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,439.60
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 493.59
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 255.34
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 329.77
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 705.84
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,890.99
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 135.45
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,326.17
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 333.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,863.74
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 221.05
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,381.03
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,105.55
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 224.98
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 277.39
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 134.70
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 290.03
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 479.94
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,916.27
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,352.47
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 157.95
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 361.20
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,506.42
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,311.54
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,366.87
US FOODS	FOOD SERVICE	MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,869.66
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 658.40
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 207.53
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 482.14
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 845.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,405.20
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,476.38
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 361.20
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 6,193.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 206.29
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 279.27
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 579.55
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 349.13
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 330.83
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,995.96
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,035.66
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,192.95
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,682.57
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,564.35
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 426.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 123.46
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,960.90
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,074.98
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,105.20
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 638.84
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 197.37
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 422.95
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 909.90
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,283.09
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,990.42
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 134.98
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,684.14
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,015.76
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 864.84
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 707.62
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 626.78
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 100.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 7,000.08
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 5,420.53
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 7,426.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 280.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 238.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,070.39
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,544.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 588.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,154.49
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,491.94
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 928.90
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,546.61
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,270.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 10,319.80
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 10,322.69
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 10,524.41
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 9,277.19
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 123.88
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 303.33
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 279.17
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 185.32
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 799.01
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,622.83
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,109.26
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 866.03
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 358.30
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 247.81
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 159.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 574.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,596.63
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 180.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 328.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,417.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 127.08
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,708.93
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,861.81
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,994.86
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,439.88
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 304.58
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 515.52
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 214.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,650.15
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,647.94
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,799.43
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 536.52
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 131.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,766.72
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,710.42
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 727.54
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 556.60
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 344.12
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,751.74
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,042.00
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 174.47
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,636.91
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,950.75
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 347.70
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 367.94
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 384.36
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,576.94
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,800.03
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 3,399.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 506.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 663.06
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 855.70
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 329.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,944.74
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,057.22
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,210.49
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,561.25
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 536.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 302.28
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 334.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,263.67
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,541.30
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,314.78
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 612.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 547.01
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 663.92
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 5,701.75
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,602.77
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,829.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,321.40
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 314.66
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 567.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,886.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,728.81
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 355.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 371.92
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 161.62
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,195.52
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 284.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 908.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 361.25
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,145.39

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,404.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,443.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,615.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,850.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 7,961.61
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,140.48
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,702.61
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,618.16
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 10,156.75
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 11,546.08
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 11,429.84
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 11,808.06
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 235.54
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,074.11
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,532.01
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 386.95
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 432.27
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 671.86
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 474.34
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 299.63
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,204.72
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,084.16
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,394.02
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,004.04
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,773.87
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,404.44
US FOODS	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,545.83
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 275.57
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 416.79
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 431.88
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 223.09
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,794.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,821.63
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,786.77
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,529.30
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 481.29
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 448.17
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 328.91
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 864.21
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 322.90
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,490.89
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,193.24
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 114.57
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,475.95
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,196.64
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 819.37
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 575.12
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 615.61
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,889.07
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,909.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 4,302.49
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,293.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,868.31
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 110.16
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 469.06
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 489.18
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 601.02
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 1,383.04
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,982.85
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 443.36
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 625.30
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 674.88
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 703.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 386.14
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,211.82
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,637.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,433.07
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,156.44
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,211.69
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 373.87
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 398.68
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 394.22
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,061.18
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,472.69
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 208.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 209.10
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,229.99
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	CAROLINA VOYAGER	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,851.89
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 823.75
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 911.42
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 453.14
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,835.58
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,489.62
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 152.76
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 6,048.30
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 317.06
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 211.14
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 346.53
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 547.74
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,596.98
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,439.33
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 150.95
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,914.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,297.79
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 424.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 574.65
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,990.75
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 792.41
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,101.18
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,501.70
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,692.43
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 192.52
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 107.24
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 786.01
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,032.78
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 771.29
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 612.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,989.48
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,876.86
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,115.62
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,083.04
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 251.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 217.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 274.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 2,622.12
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,587.86
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 102.90
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,074.16
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 299.62
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 452.35
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 504.16
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 565.96
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,228.29
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 3,930.52
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 4,235.08
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 102.90

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 111.28
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,779.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,927.58
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,199.59
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 683.53
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 989.02
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 924.92
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 945.45
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 4,819.78
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 5,389.68
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,047.77
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 5,306.98
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 246.53
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 924.19
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 587.68
US FOODS	FOOD SERVICE	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 588.55
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 110.86
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 135.45
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,515.47
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,563.41
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,734.90
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,981.56
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 210.99
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 217.39
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 623.39
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 220.58
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,513.35
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 1,950.70
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,963.51
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 105.30
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 380.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,098.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 533.44
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/14/2024	$ 404.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 283.44
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 3,195.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/14/2024	$ 2,565.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,269.06
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,116.20
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/7/2024	$ 369.48
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/21/2024	$ 145.87
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 193.98
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 298.29
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/7/2024	$ 1,371.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 253.43
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 2,969.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,535.42
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,541.57
US FOODS	Food Service	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 112.25
US FOODS	Food Service	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 162.69
US FOODS	Food Service	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 221.82
US FOODS	Food Service	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,166.13
US FOODS	Food Service	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,037.91
US FOODS	Food Service	GOV JAMES B EDWARDS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 209.59
US FOODS	Food Service	GOV JAMES B EDWARDS	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,750.49
US FOODS	Food Service	E COOPER MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 231.99
US FOODS	Food Service	E COOPER MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 1,261.39
US FOODS	Food Service	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 562.78
US FOODS	Food Service	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,979.79
US FOODS	Food Service	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,678.52
US FOODS	Food Service	NORTH CHAS CREATIVE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 190.98
US FOODS	Food Service	NORTH CHAS CREATIVE	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,721.80
US FOODS	Food Service	MIDLAND PARK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,460.70
US FOODS	Food Service	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,312.50

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US FOODS	Food Service	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 4,290.42
US FOODS	Food Service	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 487.25
US FOODS	Food Service	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 143.16
US FOODS	Food Service	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 712.58
US FOODS	Food Service	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,828.52
US FOODS	Food Service	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,176.37
US FOODS	Food Service	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 542.50
US FOODS	Food Service	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 114.57
US FOODS	Food Service	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,982.70
US FOODS	Food Service	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 3,376.45
US FOODS	Food Service	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/28/2024	$ 288.03
US FOODS	Food Service	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/28/2024	$ 2,087.25
US FOODS	FOOD SERVICE TOOK CREDIT 2X	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/21/2024	$ 204.54
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 160.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/14/2024	$ 123,934.50
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/28/2024	$ 127,343.00
VARITRONICS, LLC	PAPER AND CARTRIDGES FOR CTE-	WEST ASHLEY HS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/21/2024	$ 1,840.86
VARITRONICS, LLC	PAPER AND CARTRIDGES FOR CTE-	WEST ASHLEY HS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	3/21/2024	$ 680.69
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 111.41
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 436.69
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 810.17
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 18,058.25
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/22/2024	$ 1,874.25
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,253.98
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,768.40
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 1,795.64
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 933.79
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 2,371.20
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 6,381.60
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 1,054.97
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 121.92
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 313.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 334.18
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 385.50

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VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 385.50
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/4/2024	$ 670.76
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 408.55
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 1,704.88
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 104.52
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 346.80
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/5/2024	$ 4,864.50
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 3,169.40
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 9,428.85
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/11/2024	$ 338.29
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 169.14
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 338.29
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 532.99
VARSITY BRANDS HOLDING	ATHLETIC SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 660.85
VARSITY BRANDS HOLDING	ATHLETIC SUPPLIES FOR ST.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 284.88
VARSITY BRANDS HOLDING	ATHLETIC SUPPLIES FOR ST.	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 2,293.10
VARSITY BRANDS HOLDING	ATHLETIC UNIFORMS AND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 1,924.31
VARSITY BRANDS HOLDING	ATHLETIC UNIFORMS AND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 2,881.44
VARSITY BRANDS HOLDING	ATHLETIC UNIFORMS AND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 3,941.88
VARSITY BRANDS HOLDING	ATHLETIC UNIFORMS AND	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 754.04
VARSITY BRANDS HOLDING	BAPTIST HILL HS - FALL AND	BAPTIST HILL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,477.62
VARSITY BRANDS HOLDING	BAPTIST HILL HS - FALL AND	BAPTIST HILL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 5,117.56
VARSITY BRANDS HOLDING	STALL HIGH SCHOOL - VARIOUS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 3,217.27
VARSITY BRANDS HOLDING	WEST ASHLEY HS - TRACK	WEST ASHLEY HS	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 3,308.50
VARSITY SPIRIT FASHIONS &	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 1,322.71
VARSITY SPIRIT FASHIONS &	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/29/2024	$ 1,506.82
VEANDRE D WRIGHT	SECURITY AMHS D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 300.00
VEANDRE D WRIGHT	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY CCSD SOCCER D4	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	3/7/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/7/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/14/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/21/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/28/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 160.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 76.02
VERIZON WIRELESS	504053352	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 114.03
VERIZON WIRELESS	504053352	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	OFFICE OF GENERAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 190.05
VERIZON WIRELESS	504053352	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 329.29
VERIZON WIRELESS	504053352	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	OFFICE OF TCHR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 234.02
VERIZON WIRELESS	504053352	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	3/7/2024	$ 28.98
VERIZON WIRELESS	504053352	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	HEADSTART/EHS/PRESCHOO	- PAG/CEL/MS	841 - HEAD START	3/7/2024	$ 28.98
VERIZON WIRELESS	504053352	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 114.03
VERIZON WIRELESS	504053352	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 304.08
VERIZON WIRELESS	504053352	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 281.06
VERIZON WIRELESS	504053352	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 292.05
VERIZON WIRELESS	504053352	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 49.00
VERIZON WIRELESS	504053352	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 124.95
VERIZON WIRELESS	504053352	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 49.00
VERIZON WIRELESS	504053352	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 152.04
VERIZON WIRELESS	504053352	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 98.00
VERIZON WIRELESS	504053352	JAMES ISLAND CHARTER	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 152.04
VERIZON WIRELESS	504053352	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 48.98
VERIZON WIRELESS	504053352	CHAS COUNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 49.00
VERIZON WIRELESS	504053352	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 38.01
VERIZON WIRELESS	504053352	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 66.99
VERIZON WIRELESS	504053352	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 76.02
VERIZON WIRELESS	504053352	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 28.98
VERIZON WIRELESS	504053352	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 28.98
VERIZON WIRELESS	504053352	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/7/2024	$ 49.00
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	3/14/2024	$ 361.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VETERINARY PET INSURANCE	VETERINARY PET INSURANCE WH	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	3/28/2024	$ 361.57
VEX ROBOTICS INC	QUOTE 111048174 - HOLMES	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/21/2024	$ 16,564.30
VEX ROBOTICS INC	ROBOTICS	HAUT GAP MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY	3/14/2024	$ 9,807.82
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	3/21/2024	$ 37,327.21
VICTORYVR INC	LOOKINGGLASS XR STORAGE	COOPER RIVER CAS	- PERIPHERAL	100 - GENERAL OPERATING	3/28/2024	$ 3,863.08
VOYA INSTITUTIONAL TRUST	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/14/2024	$ 124,449.54
VOYA INSTITUTIONAL TRUST	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	3/28/2024	$ 127,327.43
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/14/2024	$ 272.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	3/28/2024	$ 272.88
W.W. GRAINGER INC	BRIDGE VIEW- PURCHASE	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	3/7/2024	$ 996.76
W.W. GRAINGER INC	BRIDGE VIEW- PURCHASE	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	3/7/2024	$ 3,679.82
W.W. GRAINGER INC	FY24 FCO PM SHOP (Lighting- life	SULLIVAN'S ISLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 11,106.66
W.W. GRAINGER INC	FY24 FCO PM SHOP (Lighting- life	ST ANDREWS MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 11,106.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/21/2024	$ 1,117.03
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/7/2024	$ 5,602.13
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/7/2024	$ 6,828.07
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/21/2024	$ 575.84
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/21/2024	$ 617.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/21/2024	$ 1,695.85
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	3/21/2024	$ 7,516.73
W.W. GRAINGER INC	HD OIL FILTER CRUSHER COMBO	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 3,722.38
W.W. GRAINGER INC	LGBHS - BEVERAGE COOLER	LUCY G BECKHAM HS	- EQUIPMENT	585 - ONE CENT SALES TAX	3/7/2024	$ 7,766.60
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/28/2024	$ 125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/18/2024	$ 125.00
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HS	- SUPPLIES	299 - ROTC	3/14/2024	$ 4,780.06
WANDO HIGH SCHOOL	REIMB CBI INSTRUCTION	WANDO HS	- SUPPLIES	203 - IDEA	3/7/2024	$ 119.00
WANDO HIGH SCHOOL PTSO,	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/12/2024	$ 180.00
WEATHERPROOFING TECH INC	BECKHAM - GYM ROOF REPAIR	LUCY G BECKHAM HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,940.00
WEATHERPROOFING TECH INC	CLARK - GYM ROOF REPAIR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 2,558.00
WEATHERPROOFING TECH INC	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 47,846.75
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 342.24
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 391.88
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 429.34
WEATHERPROOFING TECH INC	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	3/28/2024	$ 500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	3/21/2024	$ 4,875.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPT	- INSTR PROG	203 - IDEA	3/28/2024	$ 16,000.00
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 1,312.47
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	3/21/2024	$ 1,831.55
WEST CHATHAM WARNING	SECURITY AND EMERGENCY	PUBLIC SAFETY OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 116.41
WESTCOM WIRELESS INC	ST JOHNS HS - WIRELESS	ST JOHN'S HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 7,128.00
WHITE & STORY, LLC	LEGAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	3/21/2024	$ 1,401.20
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX	3/14/2024	$ 6,800.00
WHOLE BUILDING SYSTEMS LLC	WANDO GYM HVAC	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX	3/14/2024	$ 600.00
WHOLE BUILDING SYSTEMS LLC	WANDO HVAC RENOVATIONS	WANDO HS	- PRO/TECH S	522 - ONE CENT SALES TAX	3/14/2024	$ 2,200.00
WHOLESALE APPLIANCE	LIBERTY HILL ACADEMY -	LIBERTY HILL ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 922.86
WILEY FORK SPRING GROVE	EARLY SITE PKG WETLAND	DIST 9 NEW ELEM SCHOOL	- IMPROV OTH	522 - ONE CENT SALES TAX	3/7/2024	$ 35,400.00
WILEY FORK SPRING GROVE	FINAL SITE PKG WETLAND CREDITS	DIST 9 NEW ELEM SCHOOL	- IMPROV OTH	522 - ONE CENT SALES TAX	3/7/2024	$ 54,000.00
WILLIAM THOMAS ALLEGOOD	R.B. STALL BDA SYSTEM	R B STALL HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 2,655.00
WILLIAM THOMAS ALLEGOOD	R.B. STALL BDA SYSTEM	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN	3/14/2024	$ 1,165.76
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/14/2024	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/14/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 187.29
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 324.83
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/7/2024	$ 555.73
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 333.82
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 373.16
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/14/2024	$ 696.75
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 168.67
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 248.77
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 130.41
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	3/28/2024	$ 746.31
WIN, LLC	READING WORKOUT (UA)	MT ZION ELEM	- INSTR SVS	201 - TITLE I (84.010)	3/14/2024	$ 4,500.00
WINCHESTER XAVIER & ASSOC	AC MAG - HOSE REELS PHYSICS	ACADEMIC MAGNET HS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 14,616.52
WINCHESTER XAVIER & ASSOC	GROUNDS - LHP PLAYGROUND	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	3/7/2024	$ 3,200.00
WINCHESTER XAVIER & ASSOC	NORTHWOODS MS - BASKETBALL	NORTHWOODS MS	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/21/2024	$ 12,870.00
WINCHESTER XAVIER & ASSOC	WAH - DOORS HARDWARE	WEST ASHLEY HS	- RPRS/MAINT	585 - ONE CENT SALES TAX	3/14/2024	$ 1,124.03
WINCHESTER XAVIER & ASSOC	WAH - DOORS HARDWARE	WEST ASHLEY HS	- RPRS/MAINT	585 - ONE CENT SALES TAX	3/14/2024	$ 26,429.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	3/28/2024	$ 4,587.00
WONA WOMALAN WEST	MIDLAND PARK PRIM DRUM BLACK	MIDLAND PARK PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	3/7/2024	$ 350.00
WOODBURN PRESS LTD.	Resources for Parenting	W B GOODWIN ELEM	- SUPPLIES	201 - TITLE I (84.010)	3/28/2024	$ 2,533.26
WOODBURN PRESS LTD.	Resources for Parenting	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	3/28/2024	$ 402.87
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 125.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/14/2024	$ 125.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/19/2024	$ 3,647.52
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 1,530.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 3,150.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/20/2024	$ 3,520.80
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/7/2024	$ 230.60
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/21/2024	$ 230.60
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	3/28/2024	$ 230.60
XPRESSMYSELF.COM LLC	STOP SIGNS FOR CROSSING	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/21/2024	$ 6,023.54
XTL US INC	SOFTWARE	BAPTIST HILL HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY	3/28/2024	$ 6,154.99
YOUNG OFFICE	LADSON - MOBILE WALK OFF	LADSON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 6,028.91
ZACHARY HORN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	3/27/2024	$ 127.16
ZANDRINA DUNNING	ARTIST-iN-RESIDENCE Feb 23, 2024	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	3/7/2024	$ 2,500.00
ZANDRINA DUNNING	ARTIST-iN-RESIDENCE Feb 26, 2024	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	3/7/2024	$ 2,500.00
ZOHO CORPORATION	OP MANAGER NFA WAN	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	3/7/2024	$ 12,147.00
ZONAR SYSTEMS INC	GPS INSTALLED ON DISTRICT	DISTRICTWIDE ACCOUNTING	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	3/28/2024	$ 12,162.87
					Total:	**$ 55,255,367.15**