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

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ELIZABETH BAILEY	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 193.80
A & A REFRIGERATION	FREEZER DOORS AND	JENNIE MOORE ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 9,625.10
A & A REFRIGERATION	FREEZER DOORS AND	LADSON ELEM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 9,629.10
A & A REFRIGERATION	REQUEST OPEN PURCHASE ORDER IN AMOUNT $9500 FOR RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 525.00
A & A REFRIGERATION	REQUEST OPEN PURCHASE ORDER IN AMOUNT $9500 FOR RE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 659.96
A 3 COMMUNICATIONS INC	HURSEY CAMERAS	MALCOLM C HURSEY ELEM	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 119,554.00
A 3 COMMUNICATIONS INC	NCHS RENO-CAMERAS	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL	1/11/2024	$ 4,528.95
A 3 COMMUNICATIONS INC	PHY SEC STOCK ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,173.37
A 3 COMMUNICATIONS INC	PHY SEC STOCK ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 5,330.71
A 3 COMMUNICATIONS INC	PHY SEC STOCK ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 5,330.71
A 3 COMMUNICATIONS INC	PHY SEC STOCK READERS &	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 862.87
A 3 COMMUNICATIONS INC	PHY SEC STOCK READERS &	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,953.25
A B C AWNING & VENETIAN	REPAIR DAMAGED METAL CANOPY	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 4,000.00
A C ELECTRIC COMPANY INC	STONEY FIELD - CONDUIT FOR ADD	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 9,065.00
A-G ADMINISTRATORS LLC	INSURANCE AND INSURANCE SERVICES (ALL TYPES)	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/25/2024	$ 30,000.00
ABDAILAH ALI	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 200.00
ABDAILAH ALI	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 200.00
ABM INDUSTRY GROUP	CULINARY KITCHEN CLEANING	CAREER & TECHNOLOGY	- RPRS/MAINT	329 - CAREER & TECHNOLOGY	1/25/2024	$ 5,500.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/25/2024	$ 1,875.20
ADAM WHITNEY	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 6,000.00
ADAM WHITNEY	PARENT-PAID ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 3,400.00
ADAM WHITNEY	PARENT-PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 700.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	1/25/2024	$ 7,500.00
ADC ENGINEERING	BELLE HALL - RR PLUMBING	BELLE HALL ELEM	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 3,000.00
ADDIE CAMPBELL	11/29 12/12 1/24 3/28 5/23 8/29 9/26 10/3 11/28	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 180.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 156.16
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 1,500.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 4,000.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LAING MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	MOULTRIE MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CARIO MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,650.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LUCY G BECKHAM HIGH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 3,000.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	HUNLEY PARK ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 87.50
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,037.50
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	GARRETT ACADEMY OF	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,475.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	NORTH CHARLESTON HIGH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,650.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	R B STALL HIGH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,825.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	COOPER RIVER CAS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ACADEMIC MAGNET HIGH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 3,350.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	DANIEL JENKINS ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LIBERTY HILL ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CE WILLIAMS - SOUTH (7TH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	WEST ASHLEY CAS	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	HAUT GAP MIDDLE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	BRIDGE VIEW DRIVE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	BELLE HALL ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JAMES ISLAND ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,325.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	LAMBS ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	LADSON ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	ST JAMES-SANTEE ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,325.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MONTESSORI COMMUNITY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	CHARLESTON PROGRESSIVE	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	C C BLANEY ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JANE EDWARDS ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 575.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JANE EDWARDS ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 750.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MINNIE HUGHES ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,325.00

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ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MT ZION ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	EDITH FRIERSON ELEM	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 1,325.00
AERIE CORPORATION	AERIEHUB ANNUAL SUBSCRIPTION --	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 5,833.00
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT --	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 8,392.31
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT --	FACILITY MAINTENANCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,240.38
AFLAC	GROUP #ABC23	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/2/2024	$ 1,364.18
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/4/2024	$ 1,364.18
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/18/2024	$ 1,534.44
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,664.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 750.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 768.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 728.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 667.50
AIRGAS NATIONAL WELDERS	QUOTE 2012067410 - GRINDERS - WELDING	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/4/2024	$ 1,290.45
AIRGAS NATIONAL WELDERS	QUOTE 2012159510 WELDING SUPPLIES - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/11/2024	$ 1,421.20
AIRGAS NATIONAL WELDERS	QUOTE 2012159510 WELDING SUPPLIES - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/11/2024	$ 6,855.18
AISHA CRUMBINE	CCSD LEADERSHIP DEVELOPMENT	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/25/2024	$ 44,680.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 300.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 260.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 32.94
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 52.87
ALBERT C HILL JR	PINCKNEY-REPLACE HAND HOLE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN	1/4/2024	$ 400.00
ALBERT C HILL JR	PINCKNEY-REPLACE HAND HOLE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	1/4/2024	$ 1,392.81
ALBERT C HILL JR	WHITESIDE ES HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 748.50
ALBERT C HILL JR	WHITESIDE ES HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/11/2024	$ 158.60
ALL ABOUT WINDOWS	HURSEY WINDOW DRESSINGS	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 69,011.86
ALL ABOUT WINDOWS	WA PRE-K ROLLER SHADES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	218 - ESSER III	1/11/2024	$ 933.50
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 335.18
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 190.24
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,118.07

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ALL AMERICAN SPORTS	ST JOHNS HS - 5 MAN SLED	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 9,051.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 373.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,215.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 964.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 978.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,121.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,645.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,894.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,935.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 1,536.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 512.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 687.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 795.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 515.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 573.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,062.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,385.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,547.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,719.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 874.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/18/2024	$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,497.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 3,226.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 3,649.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,306.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 653.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 979.68

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,632.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,565.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 135.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 3,098.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 137.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 172.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 274.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 4,059.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 4,825.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 130.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 3,534.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 4,677.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 5,066.80
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2024 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 264,264.86
ALLEGRO CHARTER SCHOOL OF MUSIC	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 57,884.53
ALLISON DUNAVANT	HURSEY MURAL	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 11,020.00
ALLSTON FARRELL LLC	BELLE HALL PAVING	BELLE HALL ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 30,157.59
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 672.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	1/11/2024	$ 600.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	1/18/2024	$ 450.00
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	EVERDRIVEN STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	100 - GENERAL OPERATING	1/18/2024	$ 672.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/4/2024	$ 798.82
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/4/2024	$ 4,128.99
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/11/2024	$ 1,295.96
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/11/2024	$ 6,698.67
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/25/2024	$ 755.35
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/25/2024	$ 1,102.54
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/25/2024	$ 3,904.35
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	- STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	1/25/2024	$ 5,698.92
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 626.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 1,044.00
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/4/2024	$ 3,348.59
AMERICAN AMICABLE LIFE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/18/2024	$ 3,348.59
AMERICAN AMICABLE LIFE	12/15/23 PAYROLL	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/2/2024	$ 3,348.59
AMERICAN PROMOTIONAL PRODUCTS	NORTHWOODS MS BAND T-SHIRTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/25/2024	$ 951.03
AMERIGAS	3158357732 DEC FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 315.27
AMERIGAS	3159725746 JAN FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 1,167.26
AMERIGAS	3159830693 JAN FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 1,059.04
AMERIGAS	80301 DEC FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 1,194.90
ANDREW DAVID BOOZER	SECURITY MILITARY MAGNET AC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00

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ANDREW DAVID BOOZER	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 160.00
ANDREW DAVID BOOZER	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 200.00
ANDREW DAVID BOOZER	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
ANDREW DAVID BOOZER	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 200.00
ANDREW DAVID BOOZER	SECURITY RB STALL HS BOYS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 200.00
ANGEL OAK EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 297.05
ANGEL OAK EYE CENTER	EYE EXAM: MT ZION ELEMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 297.05
ANGEL OAK EYE CENTER	EYE EXAM: ST. JOHNS H/S 01/09/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/25/2024	$ 297.05
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 200.00
ANGELA D JOHNSON	SECURITY COOPER RIVER CAS	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 160.00
ANGELA D. HENDERSON	Arise International (Angela Henderon)	NORTHWOODS MIDDLE	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 5,075.00
ANGELICA BARRERA	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 150.00
ANN BLAKENEY CLARK	COACHING AND FACILITATION OF	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 830.95
ANNE BRIGHT ARIAIL	LEGAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	522 - ONE CENT SALES TAX	1/25/2024	$ 675.00
ANTIONETTE VAIRD	PARENT-PAID ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 2,682.00
ANTIONETTE VAIRD	PARENT-PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 2,086.00
ANTWOINE GEDDIS	HAUT GAP MS DJ SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 450.00
APPLE STORE	PPQ93LL/A PERSONALIZED 10.9	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY	1/18/2024	$ 217.78
APPLE STORE	PPQ93LL/A PERSONALIZED 10.9	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY	1/18/2024	$ 388.04
APPLE STORE	PPQ93LL/A PERSONALIZED 10.9	BURKE HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY	1/18/2024	$ 2,171.28
APPLE STORE	STUDENT IPADS	MT PLEASANT ACADEMY	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	MT PLEASANT ACADEMY	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	MAMIE P WHITESIDES ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	MAMIE P WHITESIDES ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	SULLIVAN'S ISLAND ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	SULLIVAN'S ISLAND ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	BELLE HALL ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	BELLE HALL ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	JENNIE MOORE ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	JENNIE MOORE ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	CHARLES PINCKNEY ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	CHARLES PINCKNEY ELEM	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	STUDENT IPADS	GOV JAMES B EDWARDS	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 730.39
APPLE STORE	STUDENT IPADS	GOV JAMES B EDWARDS	- COMPUTERS	835 - DSS MATERIALS GRANT-EX	1/11/2024	$ 3,662.40
APPLE STORE	STUDENT IPADS	WANDO COMMUNITY SCHOOL	- COMPUTERS	855 - EXPANDED LEARNING	1/11/2024	$ 1,776.07
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/2/2024	$ 11,348.73
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/2/2024	$ 43,472.48
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/2/2024	$ 11,168.67
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/18/2024	$ 12,468.07
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/18/2024	$ 48,872.25
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/25/2024	$ 368.74
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/18/2024	$ 8,762.11
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/4/2024	$ 11,348.73
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/4/2024	$ 43,415.63
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/4/2024	$ 11,168.67
APPLICATION SOFTWARE, INC.	ADMIN FEES	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/2/2024	$ 810.84
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/4/2024	$ 810.84
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEE FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/18/2024	$ 803.57
APPLIED DATA TECHNOLOGIES	7L301UT SBUY HP FX36011G3JC	BURKE HIGH	- COMPUTERS	201 - TITLE I (84.010)	1/18/2024	$ 16,404.75
APPLIED DATA TECHNOLOGIES	EOC ALLETRA STORAGE SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 249,452.17
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 4,000.00
ART POT	STUDENT PARENT GROUP	W B GOODWIN ELEM	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	- SUPPLIES	218 - ESSER III	1/25/2024	$ 5,555.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 128.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 336.20
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 328.52
ARTSNOW INC.	PROFESSIONAL DEVELOPMENT	MAMIE P WHITESIDES ELEM	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 5,000.00
ASHLEY KREJCI-SHAW	SUSTAINABLE STAKEHOLDER	CHIEF FINANCIAL OFFICE	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 15,745.70
ASHLEY RIDGE ATHLETICS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 250.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 150.00
ASHLEY TALNAGI	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 225.00
ASHLEY TALNAGI	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 360.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/4/2024	$ 1,251.71
AT&T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 317.06
AT&T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 317.06
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 8.47
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 580.24
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 8.47
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 580.24
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START	1/4/2024	$ 452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START	1/11/2024	$ 452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 452.41
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 931.42
AT&T	803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 931.42
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 96.26
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ (0.20)
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 25.69
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 59.95
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 96.78
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 162.88
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 771.64
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 514.43
AT&T	843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 135.01

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AT&T	843-745-7075-911	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 75.01
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 479.80
AT&T	843-745-7075-911	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 25.68
AT&T	843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 60.01
AT&T	843-745-7075-911	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 582.87
AT&T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 209.90
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 14.99
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 135.02
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 358.48
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 135.01
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 562.07
AT&T	843-745-7075-911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 300.45
AT&T	843-745-7075-911	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 59.42
AT&T	843-745-7075-911	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 165.03
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 60.01
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 75.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 75.01
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 57.82
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 75.01
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 49.21
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 355.23
AT&T	843-745-7075-911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 25.79
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 81.42
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 60.01
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 4.00
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 475.56
AT&T	843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 64.41
AT&T	843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 90.02
AT&T	843-745-7075-911	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 68.61
AT&T	843-745-7075-911	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 89.13
AT&T	843-745-7075-911	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.01
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 120.02
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 75.01
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START	1/11/2024	$ 30.01
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 13.27
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 45.01
AT&T	843-745-7075-911	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 120.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 77.31
AT&T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 76.75
AT&T	843-745-7075-911	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 350.06
AT&T	843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.91
AT&T	843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 30.35
AT&T	843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 44.71
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 318.71
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	1/11/2024	$ 766.02
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	1/18/2024	$ 371.40
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	1/18/2024	$ 913.03
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	- STUDENT SV	100 - GENERAL OPERATING	1/25/2024	$ 247.60
AUDIO RESOURCE GROUP INC	1 Language Mini 900MHZ Interpretation System	W B GOODWIN ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 2,985.00
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/25/2024	$ 11,721.64
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	1/25/2024	$ 15,193.23
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 38,666.21
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/25/2024	$ 21,836.43
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	1/25/2024	$ 10,583.72
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/25/2024	$ 27,963.69
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/25/2024	$ 12,851.28
AUXITIUM LLC	MINNIE HUGHES AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	1/25/2024	$ 18,656.44
AUXITIUM LLC	WANDO-CABLE OUTSIDE PAGING	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 2,777.30
AUXITIUM LLC	WANDO-CABLE OUTSIDE PAGING	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 8,451.22
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 350.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 498.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 249.00
B&H FOTO & ELECTRONICS CORP.	B&H SUPPLIES CAMERA(S) LENS MEDIA TECHNOLOGY	EAST COOPER CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	1/25/2024	$ 41,252.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
B&H FOTO & ELECTRONICS	Microphone Madness Omnidirectional	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	210 - TITLE IV SSAE	1/25/2024	$ 1,906.41
B.A.T.T.L.E LOGISTICS	GOODWIN IPAD DEPLOYMENT &	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 4,928.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HURSEY-MOVE DEVICES FROM MORNINGSIDE TO NEW CAMPUS	MALCOLM C HURSEY ELEM	- TECH - EOL	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 3,500.00
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,609.55
BAMBERG SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 175.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	1/18/2024	$ 24,750.00
BARBARA D. DILLIGARD	D20 PROGRAM COORDINATOR	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 2,247.75
BARNEY BLAKENEY	NEWSPAPER -MEDIA SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,109.00
BARRIER ISLAND	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 1,210.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 520.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 520.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 277.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 298.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 300.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	1/18/2024	$ 352.00
BCPE ULYSSES BUYERCO INC	DRAYTON HALL - FENCE INSTALL	DRAYTON HALL ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/4/2024	$ 11,315.67
BCPE ULYSSES BUYERCO INC	JBE CHAIN LINK FENCE AND PANIC	GOV JAMES B EDWARDS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/11/2024	$ 14,751.00
BCPE ULYSSES BUYERCO INC	LAMBS FENCING	LAMBS ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 26,318.00
BCPE ULYSSES BUYERCO INC	PINEHURST FENCE REPAIRS	PINEHURST ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 9,438.00
BCPE ULYSSES BUYERCO INC	SCHRODER-FENCE INSTALL	R D SCHRODER MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 52,000.00
BCPE ULYSSES BUYERCO INC	ST. JAMES SANTEE DUMPSTER	ST JAMES-SANTEE ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 9,864.00
BCPE ULYSSES BUYERCO INC	ST. JAMES SANTEE PLAYGROUND	ST JAMES-SANTEE ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 23,840.00
BCPE ULYSSES BUYERCO INC	STALL ATHLETIC FIELD FENCING	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 43,980.00
BCPE ULYSSES BUYERCO INC	WHITESIDES - 5-12 PLAYGROUND	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	1/18/2024	$ 4,798.00
BCPE ULYSSES BUYERCO INC	WROUGHT IRON FENCE FOR PLAYGROUND	MEMMINGER ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 4,294.00
BCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 250.00
BDB CONSULTING, LLC	UA ACCELERATION SCHOOLS	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 35,000.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 150.68
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 150.68
BELMONT SAFETY PRODUCTS	BURKE - ROOF HATCHES	BURKE HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 7,412.00

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BEN BLEVINS	W ASHLEY HS ASSIGNER FEES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 250.00
BERKELEY ELECTRIC COOPERATIVE	16883004 NOV FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 336.87
BERKELEY ELECTRIC COOPERATIVE	16883005 NOV FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 5,282.62
BERKELEY ELECTRIC COOPERATIVE	16883007 DEC FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 196.80
BERKELEY ELECTRIC COOPERATIVE	16883018 DEC FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 163.17
BERKELEY ELECTRIC COOPERATIVE	16883019 DEC FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 2,068.71
BERKELEY ELECTRIC COOPERATIVE	16883033 NOV FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 13,652.98
BERKELEY ELECTRIC COOPERATIVE	16883034 NOV FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	16883036 NOV FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 616.32
BERKELEY ELECTRIC COOPERATIVE	16883040 NOV FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,216.25
BERKELEY ELECTRIC COOPERATIVE	16883043 NOV FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	16883048 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 202.79
BERKELEY ELECTRIC COOPERATIVE	16883056 DEC FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 9,214.11
BERKELEY ELECTRIC COOPERATIVE	16883056 NOV FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,650.98
BERKELEY ELECTRIC COOPERATIVE	16883062 NOV FY24	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,728.34
BERKELEY ELECTRIC COOPERATIVE	16883066 DEC FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 163.17
BERKELEY ELECTRIC COOPERATIVE	16883069 DEC FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 11,545.28
BERKELEY ELECTRIC COOPERATIVE	16883070 NOV FY24	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	16883073 DEC FY24	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 289.33

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BERKELEY ELECTRIC COOPERATIVE	16883074 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	16883076 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	16883079 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,448.00
BERKELEY ELECTRIC COOPERATIVE	16883080 DEC FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 8,737.05
BERKELEY ELECTRIC COOPERATIVE	16883081 NOV FY24	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 206.00
BERKELEY ELECTRIC COOPERATIVE	16883082 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 1,250.00
BERKELEY ELECTRIC COOPERATIVE	16883083 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 547.00
BERKELEY ELECTRIC COOPERATIVE	16883084 DEC FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/18/2024	$ 1,003.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 540.00
BERKELEY ELECTRIC COOPERATIVE	16883086 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 609.00
BERKELEY ELECTRIC COOPERATIVE	16883087 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 510.00
BERKELEY ELECTRIC COOPERATIVE	16883088 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 458.00
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 150.00
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 150.00
BETH MCCARTY	MT. PLEASANT ACADEMY GR 1	MT PLEASANT ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 200.00
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 2,377.93
BONITZ FLOORING GROUP INC	BAPTIST HILL - 1 GROUP	BAPTIST HILL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 25,125.53
BONITZ FLOORING GROUP INC	DW BLDG NCHS Flooring	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 937.00
BONITZ FLOORING GROUP INC	Hursey Flooring	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 110,280.61
BONITZ FLOORING GROUP INC	HURSEY LEVELING	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 69,760.00
BONITZ FLOORING GROUP INC	LADSON TRAILER FLOORING	LADSON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 22,877.48
BONITZ FLOORING GROUP INC	MONTESSORI ES-CARPET REPAIR	MONTESSORI COMMUNITY	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 8,090.45
BONITZ FLOORING GROUP INC	NORTHWOODS MS EPOXY	NORTHWOODS MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 29,985.00
BONITZ FLOORING GROUP INC	PINCKNEY - FLOORING DOOR CUTS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 360.00

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BONITZ FLOORING GROUP INC	WHITESIDE - 500 HALLWAY CARPET	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 41,237.57
BOUFFARD CONSULTING INC	SC COSMETOLOGY STATE BOARD	EAST COOPER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	1/25/2024	$ 2,479.22
BRIDGETEK SOLUTIONS, LLC	Installation Only of 75" Panels (REF	BUSINESS INTELLIGENCE	- TECH EQUIP	100 - GENERAL OPERATING	1/4/2024	$ 950.00
BRIEN F. ENGEL	Artist-in-Residence: January 11, 2024	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	1/25/2024	$ 924.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 71,500.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 289,959.60
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 21,215.22
BRUCE J SMITH	DUE PROCESS - HEARING PREP	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/25/2024	$ 6,100.00
BUDD GROUP INC	CULINARY CLEANING BURKE	CAREER & TECHNOLOGY	- RPRS/MAINT	329 - CAREER & TECHNOLOGY	1/25/2024	$ 4,500.00
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/4/2024	$ 2,298.29
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/25/2024	$ 138.45
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/25/2024	$ 2,132.14
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/25/2024	$ 3,212.06
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	1/25/2024	$ 16,152.61
CAMCOR INC	HURSEY BRIGHTSIGNS	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 26,375.47
CANAAN MISSIONARY BAPTIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 900.00
CANTEY TECHNOLOGY	PLTW TEACHER TRAINING,	CAREER & TECHNOLOGY	- TECH P SVS	207 - VOC ED / CATE (84.048)	1/11/2024	$ 35,175.00
CARBRA CONSTRUCTION AND	CARIO - HVAC BASE BID	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX	1/18/2024	$ 51,121.31
CARLOS JAVIER OCHOA JAYA	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 400.00
CAROLINA CHILLERS	FY24 GOF - LABOR TO REPLACE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 6,686.00
CAROLINA FILTERS, INC	WHITESIDES- HVAC DUCT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 3,485.28
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 785.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,032.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,930.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,546.44

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 762.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 949.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 969.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,034.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,160.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 951.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 770.28
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,097.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 2,082.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 840.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 428.62
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 747.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 393.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 894.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 661.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 942.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 305.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 172.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 849.90

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 469.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 603.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 334.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 791.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	CHICORA ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 790.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	CHICORA ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 793.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 929.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	LAMBS ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 982.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	LAMBS ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,120.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 2,065.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	LADSON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,857.60
CAROLINA PRODUCE COMPANY	FOOD SERVICES	LADSON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,890.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,560.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PINEHURST ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,555.44
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PINEHURST ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,557.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 764.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 760.10
CAROLINA PRODUCE COMPANY	FOOD SERVICES	NORTH CHARLESTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 768.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 934.40
CAROLINA PRODUCE COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 879.20
CAROLINA PRODUCE COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 958.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 963.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 938.75
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 970.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,069.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICES	W B GOODWIN ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,008.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	W B GOODWIN ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,032.47
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,112.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 217.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,089.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,089.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	HUNLEY PARK ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 982.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	HUNLEY PARK ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,090.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 2,025.88
CAROLINA PRODUCE COMPANY	FOOD SERVICES	A C CORCORAN ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,889.68
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 866.70
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PEPPERHILL ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 830.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PEPPERHILL ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,055.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 1,491.90
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MEETING STREET	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 879.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MEETING STREET	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,053.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 685.60
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MEETING ST. ELEM. AT	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 786.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	MEETING ST. ELEM. AT	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 864.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 414.80
CAROLINA PRODUCE COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 428.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 430.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 946.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	STONO PARK ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 907.80
CAROLINA PRODUCE COMPANY	FOOD SERVICES	STONO PARK ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 1,016.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 507.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 305.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 495.74
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 505.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 901.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 901.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 902.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 451.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 532.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 564.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 999.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 968.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 304.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 304.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 155.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 172.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 187.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 842.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 835.48
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 849.52
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 511.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 503.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 507.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 646.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 613.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 643.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/25/2024	$ 353.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD SERVICES	EDITH FRIERSON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 355.70
CAROLINA PRODUCE COMPANY	FOOD SERVICES	EDITH FRIERSON ELEM	- FRUITS&VEG	603 - FRESH FRUIT GRANT	1/4/2024	$ 372.40
CAROLINA VOYAGER CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 448,114.68
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 811.50
CAROLINA VOYAGER CHARTER SCHOOL	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 101,167.56
CAROLINE YEARGIN	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 200.00
CARWIN LOGISTICS LLC	REFER TO PO#2302776	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 1,012.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 606.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 781.50
CASSANDRA M BROOKS	SECURITY MILITARY MAGNET AC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
CASSANDRA M BROOKS	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 180.00
CASSANDRA M BROOKS	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 200.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/4/2024	$ 4,496.47
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/11/2024	$ 1,000.00
CATY SANTIAGO	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 815.00
CAVINDER ELEVATOR	JICHS ELEVATOR REPLACEMENT	JAMES ISLAND CHARTER	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 34,119.25
CAVINDER ELEVATOR	JICHS ELEVATOR REPLACEMENT	JAMES ISLAND CHARTER	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 22,475.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 200.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 200.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 448.98
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 503.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 59.88
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 87.10
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 114.99
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 116.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 121.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 141.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 296.08
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 737.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.37
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 44.38
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 243.76
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 510.62
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 597.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 87.75
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 90.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 130.04
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 222.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 792.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 983.57
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 31.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 308.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,025.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 69.68
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2,072.21
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 3,288.65
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 78.40
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 133.66
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 150.42
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 257.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 300.41
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 366.22
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 505.88
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 550.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 575.85
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 878.67

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CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,022.91
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,760.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 161.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 177.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 100.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 280.85
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 981.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 2,510.65
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 2,748.34
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 8,466.71
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 852.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 382.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 528.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 4,217.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 77.32
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 144.88
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 252.78
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 400.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 517.29
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,201.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,839.42
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 729.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 330.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,070.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,174.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,477.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ (626.20)
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 30.93
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 76.52
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 103.31

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CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 104.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 117.72
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 120.96
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 123.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 130.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 140.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 182.56
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 203.72
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 212.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 223.51
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 264.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 278.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 305.53
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 321.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 346.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 400.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 437.89
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 500.10
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 503.54
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 512.18
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 514.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 518.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 583.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 603.52
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 614.63
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 615.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 702.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 704.18
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 769.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 795.36
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 808.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 849.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 922.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,168.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,225.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,363.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,660.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,154.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,281.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,351.72
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,420.71
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,845.67
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 250.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 566.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 178.16
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 221.39
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 259.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 275.10
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 373.27
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 179.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 283.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 306.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 465.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 484.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 596.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 683.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 758.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 971.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 2,825.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 17,773.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 125.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 272.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 474.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 541.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 969.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 2,547.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 173.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 5,568.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 374.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 385.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 470.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 566.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 1,188.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 3,746.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 125.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 339.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 554.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 872.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 182.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 353.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 138.02
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 179.96
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 249.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 279.37
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 395.06
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 464.84
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 565.93
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 1,185.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 2,183.60
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 5,959.82
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 2,000.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 362.03
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 409.25
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 155.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 1,043.85
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 192.52
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 3,185.50
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 349.09
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 356.48
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 815.04
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 1,047.65
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 88.17
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 250.00
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 262.13
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,400.00
CCSD	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,500.00
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 163.54
CCSD	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 1,072.00
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 490.00
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 561.92
CCSD	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,361.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 1,328.18
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 150.78
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 18.52
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 112.40
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 129.79
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 225.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 268.60
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 425.68
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,162.30
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 43.58
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 100.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 280.53
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 285.71
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,930.55
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 83.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 83.43
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 230.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 247.11
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 335.82
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 449.86
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 488.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,433.43
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,929.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 84.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 98.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 128.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 136.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 149.66
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 266.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 267.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 308.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 406.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 609.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 640.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 897.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 903.37
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 1,463.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 3,869.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 160.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 680.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ (224.48)
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 333.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 369.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 440.66
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 453.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 580.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 894.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 25.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 250.70
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 391.50
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 1,008.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 3,134.98
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 160.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 480.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 640.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 346.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 346.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 605.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,438.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,586.75
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 2,315.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 2,727.96
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 880.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 7,056.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 800.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 3,155.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 264.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 605.72
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,086.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 2,162.56
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 7,343.76
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 228.49
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 2,538.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 298.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 2,040.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 723.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 125.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,240.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 220.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 320.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 492.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 13.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 14.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 127.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 136.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 151.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 228.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 250.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 253.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 278.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 278.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 294.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 554.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 2,313.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 107.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 111.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 234.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 264.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 322.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 322.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 1,837.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 83.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 83.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 160.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 1,846.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 404.35
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2.75
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 6.78
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 13.02
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 22.97
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 30.47
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 34.53
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 34.68
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 34.68
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 48.32
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 61.62
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 67.69
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 73.06
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 88.71
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 92.51
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 166.98
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 208.13
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 380.81
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,342.42
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 14.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 65.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 80.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 80.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 80.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 80.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 85.55
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 181.48
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 484.44
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 708.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,367.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,445.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 209.83
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 728.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 831.93
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 107.85
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 150.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 150.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 215.82
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 248.36
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 653.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 764.75
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 965.78
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 28.95
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 76.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 93.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 141.59
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 148.67
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 148.67
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 158.52
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 162.82
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 191.14
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 191.94
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 233.20
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 246.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 328.09
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 366.24
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 461.64
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 497.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 712.80
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,170.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,703.26
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 630.55
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 0.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 178.53
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,700.27
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 975.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 21.69
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 40.31
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 100.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 167.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 176.52
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 380.06
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,981.14
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,850.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 930.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,095.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 48.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 49.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 77.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 144.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 210.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 392.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 420.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 469.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 182.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 230.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 339.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 369.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 624.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 654.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 876.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,015.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,074.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,377.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,591.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 6,829.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 7,039.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 3,072.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 91.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 182.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 301.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 546.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 842.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 1,269.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 56.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 102.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 140.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 198.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 204.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 214.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 215.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 269.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 281.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 448.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 449.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 602.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 629.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 810.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 1,151.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 1,278.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 140.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 254.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 261.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 321.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 2,020.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 18.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 30.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 32.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 40.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 47.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 106.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 190.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 440.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,200.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,494.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,339.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,435.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 3,867.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,635.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 28.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 69.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 98.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 576.29
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 18.52
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 274.34
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 274.82
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 943.57
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 720.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 1,280.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 1,671.81
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 2,500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,097.75
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2,515.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 328.02
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 561.86
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 623.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 711.77
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,522.31
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,756.21
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,951.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 276.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 368.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 584.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 690.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 119.76
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 125.57
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 127.56
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 167.05
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 553.49
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 1,156.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 79.22
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 244.11
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 519.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 750.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 855.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,286.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 360.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 365.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 320.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 130.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 246.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 280.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 305.84
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 26.15
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 28.96
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 114.12
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 557.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 98.79
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 380.74
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,254.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 74.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 195.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 204.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 264.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 265.57
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 301.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 486.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 857.67
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 860.41
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 970.48
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,046.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 11,929.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 627.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 1,192.78
CDW-GOVERNMENT, INC.	EKAHAU AL PRO LICENSE 3 YR	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 8,345.04
CDW-GOVERNMENT, INC.	EKAHAU AL PRO LICENSE 3 YR	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 52,480.58
CDW-GOVERNMENT, INC.	MICROSOFT 365 SECURITY LICENSE	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 42,466.40
CDW-GOVERNMENT, INC.	SAMSUNG COMPUTER MONITOR -	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	1/25/2024	$ 1,317.24
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES (15)	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 566.49
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 447.42
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 745.95
CERTIFIED TRANSLATION	LANGUAGE TRANSLATION	SPECIAL EDUCATION	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,068.31
CERTIFIED TRANSLATION	LANGUAGE TRANSLATION	SPECIAL EDUCATION	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 1,050.45
CHAMBER THEATRE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 7,960.05
CHAMBER THEATRE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 5,224.10
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	1/18/2024	$ 5,228.63
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION	LADSON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 630,906.80
CHARLESTON AREA	APPRAISAL 2429 MIDLAND PARK RD	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	1/25/2024	$ 2,300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY	24 SHOWCASE FOR PRODUCTION BANNER PUBLIC BUSES	COOPER RIVER CAS	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 2,250.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 716,926.42
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 2,434.50
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 152,258.24
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 8,280.20
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	MONTESSORI COMMUNITY	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 8,280.20
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS - SOUTH (7TH	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 33,120.80
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	CHARLESTON PROGRESSIVE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	BUIST ACADEMY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON CITY POLICE	CITY OF CHARLESTON PD SRO MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 16,560.40
CHARLESTON COTTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 626.53
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/26/2024	$ 600.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/30/2024	$ 500.00
CHARLESTON COUNTY SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 200.00
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	ANGEL OAK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY SHERIFF	CHARLESTON COUNTY SHERIFF	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
CHARLESTON COUNTY USER FEE	0700000122 TAX YR 2023	JANE EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 2,328.62
CHARLESTON COUNTY USER FEE	1990000001 TAX YR 2023	EDITH FRIERSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,477.60
CHARLESTON COUNTY USER FEE	2750000044 TAX YR 2023	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,109.60
CHARLESTON COUNTY USER FEE	2850000067 TAX YR 23	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 180.00
CHARLESTON COUNTY USER FEE	3340700047 TAX YR23	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 6,163.20
CHARLESTON COUNTY USER FEE	3340700049 TAX YR 23	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,764.80
CHARLESTON COUNTY USER FEE	3370400097 TAX YR 2023	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 4,780.80
CHARLESTON COUNTY USER FEE	3900000079 TAX YEAR 2023	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 6,991.20
CHARLESTON COUNTY USER FEE	3950000002 TAX YR 2023	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,919.80
CHARLESTON COUNTY USER FEE	3970000215 TAX YR 23	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 5,881.85
CHARLESTON COUNTY USER FEE	4040000004 TAX YR 23	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,629.36
CHARLESTON COUNTY USER FEE	4060000005 TAX YR 23	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,875.28
CHARLESTON COUNTY USER FEE	4060000016 TAX YR 23	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,720.79

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CHARLESTON COUNTY USER FEE	4081000001 TAX YR 2023	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,826.50
CHARLESTON COUNTY USER FEE	4081600036 TAX YR 2023	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 4,614.71
CHARLESTON COUNTY USER FEE	4090900084 TAX YR 2023	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 146.30
CHARLESTON COUNTY USER FEE	4110600014 TAX YR 2023	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,033.57
CHARLESTON COUNTY USER FEE	4110700045 TAX YR 2023	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,497.82
CHARLESTON COUNTY USER FEE	4110700047 GARRETT TAX YR 2023	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 543.70
CHARLESTON COUNTY USER FEE	4111200005 TAX YR 23	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,454.33
CHARLESTON COUNTY USER FEE	4111500004 TAX YR 23	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,450.22
CHARLESTON COUNTY USER FEE	4120000008 TAX YR 2023	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,238.56
CHARLESTON COUNTY USER FEE	4690300001 TAX YR 2023	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 685.33
CHARLESTON COUNTY USER FEE	4691400386 TAX YR 2023	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,860.42
CHARLESTON COUNTY USER FEE	4691500103 TAX YR23	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,982.92
CHARLESTON COUNTY USER FEE	4700200046 TAX YR 2023	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,785.57
CHARLESTON COUNTY USER FEE	4700800077 TAX YR 23	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,628.98
CHARLESTON COUNTY USER FEE	4700800176 TAX YR 2023	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 163.55
CHARLESTON COUNTY USER FEE	4710000001 TAX YR 2023	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 5,687.84
CHARLESTON COUNTY USER FEE	4710900003 TAX YR 2023	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,095.06
CHARLESTON COUNTY USER FEE	4711500086 TAX YR 2023	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,337.79
CHARLESTON COUNTY USER FEE	4711600067 TAX YR 23	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,491.38

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CHARLESTON COUNTY USER FEE	4731300008 TAX YR 23	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,574.70
CHARLESTON COUNTY USER FEE	47501000054 TAX YR 2023	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 1,294.18
CHARLESTON COUNTY USER FEE	4840000006 TAX YR 23	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 7,688.16
CHARLESTON COUNTY USER FEE	4850000230 TAX YR 23	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,141.42
CHARLESTON COUNTY USER FEE	4850300052 TAX YR 2023	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,656.75
CHARLESTON COUNTY USER FEE	5290900068 TAX YR 2023	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,916.80
CHARLESTON COUNTY USER FEE	52909000681 TAX YEAR 2023	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,916.80
CHARLESTON COUNTY USER FEE	5320200030 TAX YR 2023	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 6,873.65
CHARLESTON COUNTY USER FEE	5320800044 DEC FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,870.96
CHARLESTON COUNTY USER FEE	5321300069 TAX YR 23	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,870.96
CHARLESTON COUNTY USER FEE	5400000097 TAX YR23	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 17,103.25
CHARLESTON COUNTY USER FEE	5560000360 TAX YR 2023	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 2,957.09
CHARLESTON COUNTY USER FEE	5590000064 TAX YR 2023	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 6,673.45
CHARLESTON COUNTY USER FEE	5590000081 TAX YEAR 2023	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 13,606.23
CHARLESTON COUNTY USER FEE	5601200055 TAX YEAR 2023	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,870.96
CHARLESTON COUNTY USER FEE	5780000076 TAX YR 23	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 4,915.37
CHARLESTON COUNTY USER FEE	7310000038 TAX YR 20223	ST JAMES-SANTEE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 5,076.00
CHARLESTON COUNTY USER FEE	7640000412 TAX YR 2023	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 3,025.73
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 208,767.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 36,312.38
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/23/2024	$ 800.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/11/2024	$ 330.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/12/2024	$ 405.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/12/2024	$ 405.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/12/2024	$ 575.00
CHARLESTON GREEN TAXI INC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 103.50
CHARLESTON HOPE	EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 27,375.00
CHARLESTON HOUSING	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/11/2024	$ 500.00
CHARLESTON SOFTBALL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 125.00
CHARLESTON SOFTBALL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 125.00
CHARLESTON SOFTBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 125.00
CHARLESTON SOUTHERN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 225.00
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 1,079.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,417.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,794.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 2,041.00
CHARLESTON STAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 104.00
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 78.00
CHARLESTON STAGE	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 806.00
CHARLESTON WATER SYSTEM	003539-00-4 NOV FY24	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 859.29
CHARLESTON WATER SYSTEM	021525-00-1 NOV FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 417.82
CHARLESTON WATER SYSTEM	021955-07-5 NOV FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 314.30
CHARLESTON WATER SYSTEM	022045-00-9 NOV FY24	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,467.62
CHARLESTON WATER SYSTEM	024870-04-0 NOV FY24	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,482.91
CHARLESTON WATER SYSTEM	026962-00-1 DEC FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 220.50
CHARLESTON WATER SYSTEM	026962-00-1 NOV FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 290.59

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CHARLESTON WATER SYSTEM	027487-00-8 NOV FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,891.44
CHARLESTON WATER SYSTEM	028209-00-5 DEC FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 285.42
CHARLESTON WATER SYSTEM	028209-00-5 NOV FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 262.36
CHARLESTON WATER SYSTEM	030985-01-4 NOV FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 970.56
CHARLESTON WATER SYSTEM	031264-00-5 NOV FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 120.00
CHARLESTON WATER SYSTEM	032924-00-3 NOV FY24	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,365.70
CHARLESTON WATER SYSTEM	035433-00-2 NOV FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 958.41
CHARLESTON WATER SYSTEM	045833-00-1 NOV FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,541.94
CHARLESTON WATER SYSTEM	046524-00-5 NOV FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 826.04
CHARLESTON WATER SYSTEM	047176-00-3 NOV FY24	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 102.00
CHARLESTON WATER SYSTEM	049707-00-3 NOV FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,119.87
CHARLESTON WATER SYSTEM	056106-00-8 NOV FY24	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 744.90
CHARLESTON WATER SYSTEM	056618-05-1 NOV FY24	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	1/11/2024	$ 323.45
CHARLESTON WATER SYSTEM	062329-00-8 NOV FY24	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,175.22
CHARLESTON WATER SYSTEM	064592-00-9 NOV FY24	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 492.64
CHARLESTON WATER SYSTEM	065929-00-2 NOV FY24	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 6,228.51
CHARLESTON WATER SYSTEM	067317-00-8 NOV FY24	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,689.49
CHARLESTON WATER SYSTEM	068674-01-9 DEC FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 142.23
CHARLESTON WATER SYSTEM	068674-01-9 NOV FY24	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 157.37
CHARLESTON WATER SYSTEM	070492-00-4 DEC FY24	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 2,041.94
CHARLESTON WATER SYSTEM	075110-00-7 DEC FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 990.48
CHARLESTON WATER SYSTEM	075110-00-7 NOV FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,217.76
CHARLESTON WATER SYSTEM	076706-00-1 NOV FY24	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,805.88
CHARLESTON WATER SYSTEM	076707-00-9 NOV FY24	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 698.07
CHARLESTON WATER SYSTEM	077353-01-9 NOV FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 134.44
CHARLESTON WATER SYSTEM	079243-00-2 NOV FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 740.30

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CHARLESTON WATER SYSTEM	079272-00-1 NOV FY24	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 703.92
CHARLESTON WATER SYSTEM	079273-00-9 NOV FY24	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 740.57
CHARLESTON WATER SYSTEM	085777-00-1 NOV FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,272.07
CHARLESTON WATER SYSTEM	090395-00-5 OCT FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,604.52
CHARLESTON WATER SYSTEM	090396-00-3 OCT FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,780.87
CHARLESTON WATER SYSTEM	093080-03-4 NOV FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 759.17
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2 NOV FY24	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,233.29
CHARLESTON WATER SYSTEM	096656-00-4 NOV FY24	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,987.32
CHARLESTON WATER SYSTEM	103945-02-8 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 229.47
CHARLESTON WATER SYSTEM	103946-02-6 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 208.55
CHARLESTON WATER SYSTEM	103947-02-4 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 1,533.45
CHARLESTON WATER SYSTEM	103948-02-2 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 362.61
CHARLESTON WATER SYSTEM	103949-02-0 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 4,621.81
CHARLESTON WATER SYSTEM	103950-02-8 NOV FY24	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 357.54
CHARLESTON WATER SYSTEM	107046-00-5 NOV FY24	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 204.58
CHARLESTON WATER SYSTEM	109153-00-7 NOV FY24	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 906.36
CHARLESTON WATER SYSTEM	112044-01-1 NOV FY24	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 174.80
CHARLESTON WATER SYSTEM	112912-00-1 DEC FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 461.47
CHARLESTON WATER SYSTEM	112912-00-1 NOV FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 429.64
CHARLESTON WATER SYSTEM	114685-00-1 NOV FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 781.08
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,000.11
CHARLESTON WATER SYSTEM	114956-00-6 NOV FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 463.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	115064-00-8 NOV FY24	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 3,405.03
CHARLESTON WATER SYSTEM	115684-003 NOV FY24	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 111.15
CHARLESTON WATER SYSTEM	116280-009 NOV FY24	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 215.67
CHARLESTON WATER SYSTEM	116401-00-1 NOV FY24	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 398.17
CHARLESTON WATER SYSTEM	118228-00-6 NOV FY24	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,128.70
CHARLESTON WATER SYSTEM	118722-00-8 NOV FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,417.47
CHARLESTON WATER SYSTEM	120699-00-4 DEC FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 744.61
CHARLESTON WATER SYSTEM	120699-00-4 NOV FY24	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 907.13
CHARLESTON WATER SYSTEM	124623-00-0 NOV FY24	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 576.98
CHARLESTON WATER SYSTEM	124765-00-9 DEC FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 918.82
CHARLESTON WATER SYSTEM	124765-00-9 NOV FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,112.15
CHARLESTON WATER SYSTEM	130635-00-6 NOV FY24	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 235.72
CHARLESTON WATER SYSTEM	131876-00-5 NOV FY24	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,575.30
CHARLESTON WATER SYSTEM	131937-005 NOV FY24	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 765.23
CHARLESTON WATER SYSTEM	132086-00-0 NOV FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 723.66
CHARLESTON WATER SYSTEM	132087-00-8 NOV FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 2,119.89
CHARLESTON WATER SYSTEM	132088-00-6 NOV FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 593.18
CHARLESTON WATER SYSTEM	132089-00-4 NOV FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 630.70
CHARLESTON WATER SYSTEM	132198-00-3 NOV FY24	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 528.65
CHARLESTON WATER SYSTEM	132510-00-9 NOV FY24	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 996.83
CHARLESTON WATER SYSTEM	133019-00-0 DEC FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 1,137.85
CHARLESTON WATER SYSTEM	133019-00-0 NOV FY24	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 363.36
CHARLESTON WATER SYSTEM	133029-01-7 NOV FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 2,095.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133040-00-6 NOV FY24	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 887.31
CHARLESTON WATER SYSTEM	133769-000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 959.45
CHARLESTON WATER SYSTEM	134444-00-9 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 444.05
CHARLESTON WATER SYSTEM	136333-01-0 NOV FY24	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 682.59
CHARLESTON WATER SYSTEM	137032-00-9 NOV FY24	JAMES SIMONS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,662.41
CHARLESTON WATER SYSTEM	137113-00-7 NOV FY24	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 904.74
CHARLESTON WATER SYSTEM	137261-00-4 NOV FY24	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 749.51
CHARLESTON WATER SYSTEM	137412-01-1 NOV FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 491.79
CHARLESTON WATER SYSTEM	138940-00-2 NOV FY24	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 2,073.56
CHARLESTON WATER SYSTEM	139478-00-2 DEC FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 961.54
CHARLESTON WATER SYSTEM	139478-00-2 NOV FY24	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 839.69
CHARLESTON WATER SYSTEM	141887-01-8 DEC FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 757.88
CHARLESTON WATER SYSTEM	141887-01-8 NOV FY24	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 991.45
CHARLESTON WATER SYSTEM	141966-01-0 NOV FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 700.13
CHARLESTON WATER SYSTEM	141968-018 NOV FY24	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 256.09
CHARLESTON WATER SYSTEM	142781-01-2 DEC FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 503.28
CHARLESTON WATER SYSTEM	142781-01-2 NOV FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 730.93
CHARLESTON WATER SYSTEM	142782-01-0 NOV FY24	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 490.84
CHARLESTON WATER SYSTEM	143722-00-7 NOV FY24	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 147.27
CHARLESTON WATER SYSTEM	146011-00-2 NOV FY24	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 158.40
CHARLESTON WATER SYSTEM	146647-01-1 NOV FY24	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 105.49
CHARLESTON WATER SYSTEM	149738-01-5 NOV FY24	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,070.68
CHARLESTON WATER SYSTEM	149979-01-5 DEC FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 229.19
CHARLESTON WATER SYSTEM	149979-01-5 NOV FY24	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 815.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	150054-00-5 NOV FY24	E A BURNS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 593.82
CHARLESTON WATER SYSTEM	150433-01-9 NOV. FY24	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 321.27
CHARLESTON WATER SYSTEM	151012-02-8 NOV FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 732.18
CHARLESTON WATER SYSTEM	151495-01-7 DEC FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 275.11
CHARLESTON WATER SYSTEM	151495-01-7 NOV FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 261.07
CHARLESTON WATER SYSTEM	151585-01-5 NOV FY24	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 747.70
CHARLESTON WATER SYSTEM	151710-01-9 NOV FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 206.80
CHARLESTON WATER SYSTEM	151711-01-7 NOV FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 182.43
CHARLESTON WATER SYSTEM	151855-01-2 NOV FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 145.97
CHARLESTON WATER SYSTEM	151856-01-0 NOV FY24	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 917.85
CHARLESTON WATER SYSTEM	152105-01-1 NOV FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 604.91
CHARLESTON WATER SYSTEM	152107-01-7 NOV FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 258.57
CHARLESTON WATER SYSTEM	152165-00-7 NOV FY24	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 2,065.08
CHARLESTON WIRELESS	RENTAL SPACE ON ANTENNA	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/18/2024	$ 1,580.50
CHEFS DEPOT INC	Refer to PO 2302991	DISTRICTWIDE ACCOUNTING	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN	1/25/2024	$ 3,401.64
CHRIST MOVERS LLC	HURSEY MOVING LABOR	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 2,125.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 775.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 850.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,150.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,675.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,500.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 180.00
CHRISTOPHER MOON	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 3,500.00
CHRISTOPHER TIMBY	W ASHLEY HS #1 DEPOSIT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,000.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	1/4/2024	$ 5,174.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	1/11/2024	$ 2,600.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	CHARLESTON PROGRESSIVE	- INSTR PROG	218 - ESSER III	1/11/2024	$ 7,041.50
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	1/4/2024	$ 5,572.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	1/11/2024	$ 3,500.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	JULIAN MITCHELL ELEM	- INSTR PROG	218 - ESSER III	1/11/2024	$ 6,842.50
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	1/4/2024	$ 6,789.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	1/11/2024	$ 3,410.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	1/11/2024	$ 7,463.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	1/4/2024	$ 10,044.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	1/11/2024	$ 6,720.00
CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	1/11/2024	$ 12,222.00
CHURCHICH RECREATIONAL DESIGN INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/25/2024	$ 12,390.75
CHURCHICH RECREATIONAL DESIGN INC	CAROLINA PARK - PLAYGROUND EQUIPMENT	CAROLINA PARK ES	- SUPPLIES	865 - PTSA FUNDS	1/25/2024	$ 7,373.84
CHURCHICH RECREATIONAL DESIGN INC	MITCHELL ES-SHADE WALK INSTALL	JULIAN MITCHELL ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 13,440.60
CHURCHICH RECREATIONAL DESIGN INC	SHADE SYSTEMS 30X30X10 WITH IN-GROUND MOUNT FOR PL	MEMMINGER ELEM	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 35,194.33
CHURCHICH RECREATIONAL DESIGN INC	WHITESIDES - CHURCHICH RELOCATE PLAY STRUCTURE	MAMIE P WHITESIDES ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 9,000.00
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 181.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/11/2024	$ 263.49
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 181.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/18/2024	$ 263.49
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 181.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 210.71
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 211.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/25/2024	$ 263.49
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 300.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 300.00
CITY OF CHARLESTON	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 170.00
CITY OF NORTH CHARLESTON	TREE MITIGATION	DEER PARK MIDDLE SCHOOL	- CONST SVS	539 - LONG TERM DEBT SPRING	1/11/2024	$ 7,395.00
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/4/2024	$ 2,760.43
CK PRINTING LLC	RB STALL HS CLOTHING SUPPLIER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/4/2024	$ 2,899.40
CK PRINTING LLC	WHITESIDES ES VISITOR STICKERS	MAMIE P WHITESIDES ELEM	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/18/2024	$ 310.65
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 5,200.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,950.00
CLEAN MASTERS	CLEANMASTERS PO FOR LIABILITY	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 4,659.42
CLEAN MASTERS	INSURANCE AND INSURANCE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/4/2024	$ 25,541.42
CLEMENT RIVERS, LLP	LEGAL FEES THROUGH 12/31/23	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/18/2024	$ 15,484.73
CLEMENT RIVERS, LLP	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/4/2024	$ 25,083.11
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 835.31
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 835.31
COASTAL BUS LINE LLC	CURRICULUM FIELD TRIP	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/4/2024	$ 1,109.55
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 276.45
COASTAL BUS LINE LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 928.60
COASTAL BUS LINE LLC	BERKELEY H/S: 12/12/23	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 512.18
COASTAL BUS LINE LLC	BISHEOP ENGLAND H/S: 12/07/23	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 346.50
COASTAL BUS LINE LLC	BUS TO JAMES ISLAND COUNTY	EARLY COLLEGE HIGH	- CURR FLDTR	100 - GENERAL OPERATING	1/4/2024	$ 566.50
COASTAL BUS LINE LLC	BUS TO JAMES ISLAND COUNTY	EARLY COLLEGE HIGH	- CURR FLDTR	100 - GENERAL OPERATING	1/4/2024	$ 573.38
COASTAL BUS LINE LLC	CTE FIELD TRIP TO CHARLESTON	LUCY G BECKHAM HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/11/2024	$ 525.25
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 5,090.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 7,415.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 2,068.20
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 22,425.04
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 5,090.09
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,617.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 8,524.63
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 2,659.09
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 13,844.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 4,649.24
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 2,659.08
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 3,277.33
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 1,443.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 2,111.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 3,277.33
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 1,443.59
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 2,111.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 78,638.33
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 39,124.09
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 55,254.22
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 18,616.42
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,380.22
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS, MM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,383.08
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	1/4/2024	$ 65,154.13
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 34,272.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR PATTISON ACADEM	PATTISON'S ACADEMY CHARTER	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 52,954.10
COASTAL BUS LINE LLC	LUCY B H/S: DORCHESTER PAWS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 500.10
COASTAL BUS LINE LLC	LUCY B H/S: JAMES B EDWARDS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 614.63
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS -	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/4/2024	$ 113.27
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS -	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/4/2024	$ 113.96
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS -	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/4/2024	$ 114.27
COASTAL BUS LINE LLC	MAINTENANCE AND REPAIRS -	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/4/2024	$ 123.45
COASTAL BUS LINE LLC	MINNIE HUGHES E/S: DOCK ST	MINNIE HUGHES ELEM	- CURR FLDTR	844 - MISC DONATIONS	1/11/2024	$ 682.38
COASTAL BUS LINE LLC	MOUTRIE MIDDLE: DOCK ST	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,902.63
COASTAL BUS LINE LLC	QUOTE TRIP 213763 BOSCH DEC 5 -	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/11/2024	$ 429.00
COASTAL BUS LINE LLC	SUPPLIES (CAR SEAT FOR BUS)	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 205.33
COASTAL BUS LINE LLC	TRANSPORTATION TO SC STATE	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/11/2024	$ 996.10
COASTAL BUS LINE LLC	UA ST JAMES SANTEE: COASTAL	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/25/2024	$ 589.30
COASTAL BUS LINE LLC	WANDO H/S: PHILLIP SIMMONS H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 484.00
COASTAL BUS LINE LLC	WANDO H/S: BISHOP ENGLAND H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 374.00
COASTAL BUS LINE LLC	WANDO H/S: FORT DORCHESTER	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 385.00
COASTAL BUS LINE LLC	WANDO H/S: JAMES ISL CHTER H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 596.57
COASTAL BUS LINE LLC	WANDO H/S: JENNIE MOORE E/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 470.25
COASTAL BUS LINE LLC	WANDO H/S: LAING MIDDLE	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,188.00
COASTAL BUS LINE LLC	WANDO H/S: STRATFORD H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 566.50
COASTAL BUS LINE LLC	WANDO HIGH SCHOOL: WA H/S	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 465.30
COASTAL CAROLINA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 165.00
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 116.05
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,599.03
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 3,611.17
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 5,245.92
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,482.40
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 7,780.48
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 5,135.15
COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 5,351.08

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COASTAL GOODS AND APPAREL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 9,722.09
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 448.75
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 1,346.25
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 2,596.76
COASTAL LIMOUSINE OF	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 947.50
COASTAL LIMOUSINE OF	CE WMS NORTH 200 TRIP	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,850.00
COLLEGE OF CHARLESTON	PD FOR SOCIAL STUDIES	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/4/2024	$ 4,050.00
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	1/2/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	1/4/2024	$ 140.39
COLONIAL LIFE & ACCIDENT INS	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	1/18/2024	$ 140.39
COMBINED INTERVENTION	COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 229.00
COMBINED INTERVENTION	COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	1/18/2024	$ 1,000.00
COMBINED INTERVENTION	COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 131.00
COMBINED INTERVENTION	COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	303 - STATE AID TO	1/18/2024	$ 2,000.00
COMBINED INTERVENTION	COMBINED INTERVENTION	R B STALL HIGH	- OTHER SRVS	303 - STATE AID TO	1/25/2024	$ 2,140.00
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 7,333.37
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	1/4/2024	$ 145.82
COMMITTEE FOR CHILDREN	SECOND STEP LICENSES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/4/2024	$ 7,441.20
COMMUNITIES IN SCHOOLS OF	CIS FOR DUNSTON ELEM STUDENT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/11/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	CIS FOR MORNINGSIDE MIDDLE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/11/2024	$ 5,000.00
COMMUNITIES IN SCHOOLS OF	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/11/2024	$ 2,500.00
COMMUNITIES IN SCHOOLS OF	STUDENT SERVICE SUPPORT FOR	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	1/25/2024	$ 2,500.00
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 1,456.47
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 108.63
CONTINENTAL AMERICAN	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/2/2024	$ 372.96
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/4/2024	$ 380.09
CONTINENTAL AMERICAN	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/18/2024	$ 380.09
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD	EARLY COLLEGE HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,865,753.82
CONTROL MANAGEMENT INC	D JENKINS SIEMENS DDC ITEMS	DANIEL JENKINS ACADEMY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 122,895.00
CONTROL MANAGEMENT INC	PINEHURST - HVAC REPLACEMENT	PINEHURST ELEM	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 11,204.00
CONVERGEONE, INC.	CONTACT CENTER SUPPORT --	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,896.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	REPLACEMENT VOIP PHONES-NON	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	1/25/2024	$ 573.84
CONVERGEONE, INC.	VOIP CONTACT CENTER PREMIUM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 528.25
CORY ESTEP	SIM PINKNEY-KILN	SIMMONS-PINCKNEY MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 22,257.00
COURAGEOUS CONVERSATION	COURAGEOUS CONVERSATION PD	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	1/25/2024	$ 10,750.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 106.76
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 144.87
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 123.12
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/18/2024	$ 19,340.00
CULTIVATING LEADERSHIP LLC	SUPPORT FOR EIR PROGRAM	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/25/2024	$ 49,948.52
CUMMING MANAGMENT GROUP,	FM - CAP MAINT PROG CM FEES	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 305,486.00
CUMMING MANAGMENT GROUP,	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 5,128.00
CUMMING MANAGMENT GROUP,	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 53,772.00
CUMMING MANAGMENT GROUP,	NORTHWOODS - ROOF	NORTHWOODS MIDDLE	- RPRS/MAINT	218 - ESSER III	1/4/2024	$ 3,587.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 1,341.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 8,528.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 19,200.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 19,829.00
CUMMING MANAGMENT GROUP,	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	1/11/2024	$ 26,479.00
CURRICULUM ASSOCIATES LLC	i-READY TEACHER TOOLKIT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	218 - ESSER III	1/18/2024	$ 261,885.00
CURRICULUM ASSOCIATES LLC	ACCELERATION SCHOOLS IREADY	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE	1/4/2024	$ 59,463.30
CURRICULUM ASSOCIATES LLC	BOOKS	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 2,438.76
CUSTOM EYES VISION CARE	EYE EXAM: NORTHWOODS MIDDLE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/25/2024	$ 140.00
DAIKIN APPLIED AMERICAS INC	WANDO HVAC CONDENSOR FAN	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/4/2024	$ 10,180.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 169.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 107.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.28

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 369.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 369.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 261.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 430.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 600.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 616.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 369.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 460.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 552.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 353.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 294.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 323.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 323.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 276.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 400.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 230.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 122.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 169.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 125.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 215.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 199.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 199.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 184.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 228.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 307.39

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 245.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 199.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 199.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 200.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 122.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 169.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 107.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 188.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 323.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 368.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.60

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 368.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 430.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 122.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 390.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 395.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 399.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 399.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 399.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 245.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 261.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 231.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 245.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 230.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 245.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 261.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 399.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 414.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 199.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 399.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 415.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 430.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 338.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 553.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 614.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 600.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 491.76

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 568.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 584.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 430.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 492.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 508.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 585.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 599.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 184.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 230.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 261.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 308.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 245.90

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 400.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 350.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 365.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 369.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 353.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 353.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 353.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 553.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 645.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 492.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 646.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 353.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 368.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 369.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 430.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 431.24

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 461.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 246.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 338.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 369.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 322.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 522.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 338.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 353.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 276.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 398.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 261.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 384.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 399.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 461.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 461.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 431.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 461.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 276.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 307.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 277.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 308.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 246.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 338.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 399.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 230.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 322.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 323.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 245.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 307.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 246.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 277.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 106.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 258.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 266.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 297.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 230.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 261.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 261.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 292.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 368.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 138.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 292.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 307.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 307.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 400.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 461.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 172.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 230.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 307.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 307.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 246.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 307.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 122.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 153.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 199.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 184.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 138.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 107.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 107.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 246.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 261.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 322.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 312.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 375.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 395.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 406.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 399.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 276.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 153.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 125.48

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 250.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 273.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 353.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 230.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 307.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 184.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 261.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 169.05

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 107.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 261.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 338.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 169.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 276.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 307.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 245.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 169.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 384.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 554.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 415.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 492.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 538.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 304.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 199.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 153.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 276.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 184.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 200.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 231.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 153.87
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,750.00
DARRIS GOSS	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 200.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 300.00
DELAWARE DIVISION OF CHILD	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 300.00
DELL COMPUTER CORPORATION	LAPTOP	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	218 - ESSER III	1/25/2024	$ 1,322.18
DELL COMPUTER	student chromebook chargers	A C CORCORAN ELEM	- TECH SUPPL	100 - GENERAL OPERATING	1/11/2024	$ 340.08
DELL COMPUTER	TEACHER 5340 LAPTOPS LIFECYCLE	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 244,683.15
DELL COMPUTER	WANDO MATH/SCIENCE TEACHER	IT CUSTOMER SUPPORT	- COMPUTERS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 32,114.66
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,010.00
DENNIS CORPORATION	E COLLEGE-HAMPSTEAD PARK	EARLY COLLEGE HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,965.00
DENNIS CORPORATION	NORTHWOODS - ROOF	NORTHWOODS MIDDLE	- PRO/TECH S	218 - ESSER III	1/25/2024	$ 677.50
DEONTAY NATHANIEL	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 640.00
DEONTAY NATHANIEL	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 200.00
DEONTAY NATHANIEL	SECURITY RB STALL HS BOYS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 280.00
DEONTAY NATHANIEL	SECURITY RB STALL LHS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 488.06
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 499.35
DESIGN PHASE, LLC	AC CORCORAN ADDITION I DESIGN-	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING	1/18/2024	$ 15,000.00
DESIGN PHASE, LLC	CAROLINA PARK ADDITION PHASE 1	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 25,000.00
DESIGN PHASE, LLC	DEER PARK ADDITION PHASE 1	DEER PARK MIDDLE SCHOOL	- TECH EQUIP	539 - LONG TERM DEBT SPRING	1/18/2024	$ 15,000.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 15,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE 1 DESIGN-	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING	1/18/2024	$ 75,000.00
DESMOND R. BROWN	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 1,950.00
DIAMOND DEL'S GEM MINING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 936.00
DIANA RIVERA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 500.00
DIGITAL ASSURANCE	PROFESSIONAL SERVICES:	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/11/2024	$ 2,500.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 720.00
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET AC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
DIONTE J MCFARLAND	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.00
DIONTE J MCFARLAND	SECURITY RB STALL HS WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 280.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 9,530.00
DIVERSITY RECRUITMENT	ADVERTISING FOR RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	1/4/2024	$ 4,500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 640.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 1,336.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 14,548.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,467.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 1,069.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 8,961.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 260.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,539.15

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 5,698.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,522.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,114.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 5,919.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,277.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	MEETING STREET ACD@BRENTWOOD	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 10,128.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 20,020.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,970.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 17,673.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 5,364.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 159.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	ST ANDREWS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 8,538.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,333.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,896.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 11,250.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 10,591.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,022.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 35,556.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	1/4/2024	$ 1,180.02

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,323.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	JAMES SIMONS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,618.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 11,650.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078 NOV FY24	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 11,485.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 15,219.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 7,571.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,067.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 257.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 12,356.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 97.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 181.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 33,734.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 959.07
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 156.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 691.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 62.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 20,180.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 9,510.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 61.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 8,808.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 321.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 57,703.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 489.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 25,756.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 14,718.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 35.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 2,660.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 6,243.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 115.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 8,582.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MONTESSORI COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 4,999.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 11,150.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 10,539.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 58.50
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 5,983.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 2,399.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 2,895.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 16,305.55

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	ANGEL OAK ELEM	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 241.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 289.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 NOV FY24	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/4/2024	$ 506.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 345.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 395.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 4,292.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 15,055.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 620.74
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 5,934.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 12,562.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 1,049.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 10,146.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 16,486.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 57,795.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 5,851.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 9,166.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 5,081.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 9,842.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 3,590.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 17,637.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 4,037.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 12,717.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 5,978.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 6,370.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 6,990.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 6,671.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 14,054.35
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 7,013.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 55,787.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 33.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 2,415.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 5,271.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 24,555.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 2,721.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 NOV FY24	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	1/11/2024	$ 4,968.79
DOMINION ENERGY SOUTH	2-2101-1046-4407	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/4/2024	$ 500.00
DOMINION ENERGY SOUTH	2-2101-3495-9228	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/11/2024	$ 292.07
DOMINION ENERGY SOUTH	7210103583054	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/4/2024	$ 500.00
DOMINION ENERGY SOUTH	ACCT# 2-2101-3329-5229	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/18/2024	$ 500.00
DOMINION ENERGY SOUTH	ACCT: 1-2101-3064-6614	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/25/2024	$ 767.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH	ACCT: 7-2101-3088-5728	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/25/2024	$ 500.00
DONNA S JENKINS	12/13,1/11,2/15,3/14,4/3,4/25,8/8,9/12,9/26,10/10	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 200.00
DONTAVIS JONES	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
DORCHESTER COUNTY SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 300.00
DORCHESTER DENTAL HEALTH	DEANTAL EXAM: STALL H/S 1/8/24	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/18/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: HUNLEY PARK E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/25/2024	$ 301.65
DORCHESTER DENTAL HEALTH	DENTAL EXAM: NORTHWOODS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: NORTHWOODS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/25/2024	$ 350.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: PINEHURST	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 252.50
DORCHESTER DENTAL HEALTH	DENTAL EXAM: ZUCKER M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/18/2024	$ 349.00
DR. DONYALL D. DICKEY	ESSR III Contract Payment Educaitonal	NORTHWOODS MIDDLE	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 7,500.00
DREAM TEAM CONSTRUCTION	CHARLESTON CHARTER	CHAS MATH & SCIENCE	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 8,135.50
DUE EAST EDUCATIONAL	UA PROF DEV EDUCATOR	INTERCULTURAL	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 7,057.50
DUKE COMMERICAL	PEPPERHILL PIANO ROOM (300)	PEPPERHILL ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 21,350.00
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	1/25/2024	$ 178.30
DUNCAN-PARNELL INC	ST. JOHNS ATHLETIC PROJECT	ST JOHN'S HIGH	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 575.17
EADIE'S CONSTRUCTION CO INC	CARIO - JET AND CLEAN PLUGGED	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,517.50
EADIE'S INDUSTRIAL INC	MONTESSORI STORM DRAIN WORK	MONTESSORI COMMUNITY	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 34,340.55
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 373.84
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 23,545.43
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 401,458.80
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 2,434.50
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHARTER ES	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/25/2024	$ 6,623.00
EAST COOPER MONTESSORI CHARTER SCHOOL	STATE AID TO CLASSROOMS (PYMT 1OF 2)	E COOPER MONTESSORI CHARTER ES	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 100,302.62
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	1/4/2024	$ 1,750.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	1/4/2024	$ 2,606.25
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	1/18/2024	$ 1,400.00
ECS SOUTHEAST LLP	CAROLINA PARK - MAT TEST & SPEC	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX	1/18/2024	$ 3,067.50

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ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional	ASHLEY RIVER ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 3,067.50
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 2,453.75
ECS SOUTHEAST LLP	LADSON CONST. MAT. TESTING	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 4,168.75
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 1,500.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,200.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 400.00
ECS SOUTHEAST LLP	MT ZION ES-PORTABLE CLASS	MT ZION ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,618.75
ECS SOUTHEAST LLP	NCHS - EXT APPEARANCE TESTING	NORTH CHARLESTON HIGH	- PRO/TECH S	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 2,080.00
EDIBLE ARRANGEMENTS	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 114.43
EDITORIAL PROJECTS IN	SUBSCRIPTION ACCESS TO	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 5,250.00
EDUCATION DEVELOPMENT	LITERACY EDUCATIONAL	LITERACY AND LEARNING	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 45,000.00
EDUCATION ELEMENTS, INC.	PROFESSIONAL DEVELOPMENT	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/11/2024	$ 148,986.00
EDUCATION MANAGEMENT	LINQ ADDITIONAL	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	1/11/2024	$ 18,990.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,000.00
EDYNAMIC HOLDINGS LP	KNOWLEDGE MATTERS ORDER	R B STALL HIGH	- TECH P SVS	207 - VOC ED / CATE (84.048)	1/18/2024	$ 3,900.00
EL EDUCATION, INC	EL Learning Services	MT ZION ELEM	- INSTR PROG	202 - TITLE I (84.010)	1/4/2024	$ 600.00
ELIZABETH GUTHRIDGE	CONSULTING: MONTH OF	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,430.00
EMBASSY SUITES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	1/18/2024	$ 105.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 119.61
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	1/4/2024	$ 263.58
EMPLOYEE REIMBURSEMENT	SNACKS FOR FAMILY LITERACY	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	1/18/2024	$ 150.86
EMPLOYEE REIMBURSEMENT	CHRISTMAS TREE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 272.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	1/18/2024	$ 150.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 17.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 137.69
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	1/4/2024	$ 124.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 110.24
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	1/4/2024	$ 105.06

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EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	1/4/2024	$ 171.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF THE ARTS	- IN STATE	207 - VOC ED / CATE (84.048)	1/11/2024	$ 480.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 134.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 191.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH ,SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	1/11/2024	$ 229.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 417.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 153.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 102.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 389.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 749.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 162.18
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/25/2024	$ 508.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 25.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 1,066.29
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	1/25/2024	$ 196.60
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	1/18/2024	$ 104.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 230.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 144.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 198.31
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 133.69
EMPLOYEE REIMBURSEMENT	SNACKS	OFFICE OF TCHR	- FOOD/CATER	302 - ADEPT	1/25/2024	$ 224.56

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EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 212.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	1/18/2024	$ 157.20
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	1/25/2024	$ 271.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/11/2024	$ 210.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	1/18/2024	$ 159.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 162.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 353.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 34.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 210.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 62.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 269.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 526.08
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	1/25/2024	$ 196.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 177.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 520.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 520.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 198.10
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 169.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 159.69
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 137.55
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 137.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 45.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 54.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 106.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 335.16

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 155.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 189.40
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 201.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 189.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 150.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 126.74
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 134.08
EMPLOYEE REIMBURSEMENT	CBI	BURKE HIGH	- SUPPLIES	203 - IDEA	1/11/2024	$ 285.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 180.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 174.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 211.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 152.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 201.02
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 220.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 118.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 254.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 363.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 121.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 1,776.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 171.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 423.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/11/2024	$ 126.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 202.52
EMPLOYEE REIMBURSEMENT	KPETTY RECOVERY CONTRACT	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 239.73
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 112.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 330.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 172.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 151.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 214.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 1,248.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 314.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 192.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 200.85
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEM	- IN STATE	855 - EXPANDED LEARNING	1/18/2024	$ 178.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 125.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 147.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 164.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 298.41
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 129.56
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 177.77
EMPLOYEE REIMBURSEMENT	BOSTON, MA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND	1/25/2024	$ 188.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 198.83
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEM	- IN STATE	855 - EXPANDED LEARNING	1/25/2024	$ 382.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 127.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	1/11/2024	$ 148.03
EMPLOYEE REIMBURSEMENT	LUNCH FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 105.00
EMPLOYEE REIMBURSEMENT	BOSTON, MA	HARBOR VIEW ELEM	- OUT STATE	100 - GENERAL OPERATING	1/4/2024	$ 457.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 103.74
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	LAUREL HILL PRIMARY	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 1,154.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 208.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 120.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	1/18/2024	$ 269.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 492.48
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 161.62
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	1/25/2024	$ 189.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 140.10
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 274.14
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 146.86
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	NURSE SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	1/11/2024	$ 102.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 128.77
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 152.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 104.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 597.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 112.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 149.81
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 138.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 138.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 144.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 140.43
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 105.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGET & SPECIAL REVENUE	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 107.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 75.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 96.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 200.00
EMPLOYEE REIMBURSEMENT	FOOD FOR SIC MEETING	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 42.90
EMPLOYEE REIMBURSEMENT	FOOD FOR SIC MEETING	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	1/11/2024	$ 133.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 514.33
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 120.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 140.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	1/4/2024	$ 175.97
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR TRAINING	MULTILINGUAL SERVICES	- SUPPLIES	844 - MISC DONATIONS	1/18/2024	$ 269.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 145.50
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	1/11/2024	$ 102.51
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 119.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 178.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 155.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 383.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 104.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 121.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 269.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 136.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 120.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 143.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	1/4/2024	$ 356.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 216.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 111.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	1/18/2024	$ 104.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	1/18/2024	$ 156.35
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	1/25/2024	$ 180.78
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 164.54
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 275.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 296.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 132.44
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	1/18/2024	$ 222.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 130.00
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 119.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 483.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 119.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 159.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 109.98
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HEADSTART/EHS/PRESCHOO	- OUT STATE	841 - HEAD START	1/11/2024	$ 195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 124.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 370.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 42.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 85.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 112.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 719.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 108.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	1/18/2024	$ 161.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 335.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 296.45
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I (84.010)	1/18/2024	$ 105.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	1/11/2024	$ 212.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 211.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 8.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 463.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 182.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 123.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 752.00
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 179.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 702.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 119.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 119.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 176.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 212.35
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	1/11/2024	$ 153.79
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 186.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 383.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 509.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	1/18/2024	$ 129.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 358.54
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	- OUT STATE	267 - TITLE II IMPROV TCHR	1/25/2024	$ 202.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 135.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 433.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 59.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 258.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 154.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 291.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/2/2024	$ 634.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 136.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 567.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 357.83
EMPLOYEE REIMBURSEMENT	FOOR FOR R5 MEETING	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	1/11/2024	$ 151.92
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 158.77
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 104.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 222.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 153.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 135.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	1/11/2024	$ 302.85
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	1/25/2024	$ 263.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/11/2024	$ 156.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 125.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 103.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 198.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 261.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 378.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 112.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 134.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 371.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 632.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 176.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 264.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 205.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 136.83
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 223.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 281.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 101.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 38.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 151.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 240.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 115.56
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 135.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 181.73
EMPLOYEE REIMBURSEMENT	CAYCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 142.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 231.74
EMPLOYEE REIMBURSEMENT	MRYTLE BEACH, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	1/25/2024	$ 458.53
EMPLOYEE REIMBURSEMENT	LUNCH FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 106.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 301.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 132.57
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 277.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 600.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CTE	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 186.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 109.12
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 123.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 309.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 133.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 142.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 121.54
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 238.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 206.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 525.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 353.57
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 120.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 104.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 192.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 167.04
EMPLOYEE REIMBURSEMENT	01/15/24-10/15/24	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	1/11/2024	$ 39,583.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 159.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 280.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 176.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 295.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 332.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 408.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 122.09
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - STATE AID TO CLASSROOMS	1/11/2024	$ 107.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	1/4/2024	$ 210.25
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	1/18/2024	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	1/18/2024	$ 194.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	1/18/2024	$ 520.57

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 113.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 285.35
EMPLOYEE REIMBURSEMENT	COLUMBUS, OH	NORTH CHARLESTON HIGH	- OUT STATE	218 - ESSER III	1/25/2024	$ 483.90
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	1/11/2024	$ 136.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 142.84
EMPLOYEE REIMBURSEMENT	BOSTON, SC	HARBOR VIEW ELEM	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 244.45
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MARY FORD EARLY LRN &	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 108.14
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	MARY FORD EARLY LRN &	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 178.53
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 154.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 156.87
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	- IN STATE	264 - TITLE III - ESOL	1/25/2024	$ 224.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 189.65
EMPLOYEE REIMBURSEMENT	FOOD FOR TEAM BUILDING	SCHOOL CHOICE	- FOOD/CATER	100 - GENERAL OPERATING	1/18/2024	$ 209.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 599.74
EMPLOYEE REIMBURSEMENT	CHARLOTTEVILLE, VA	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	1/18/2024	$ 334.82
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 97,234.40
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/4/2024	$ 101,471.29
EMPOWER	GROUP #153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 99,783.33
EMPOWERED MINDS	LIBERTY HILL: NOVEMBER CLASSES	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	1/25/2024	$ 600.00
EMPOWERED MINDS	LIBERTY HILL: OCTOBER CLASSES	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	1/25/2024	$ 900.00
ENCORE TECHNOLOGY GROUP	ERATE WAP SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 72,960.00
ENCORE TECHNOLOGY GROUP	HURSEY SWITCH LICENSES	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 50,484.25
ENCORE TECHNOLOGY GROUP	HURSEY SWITCHES & AP	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 158,514.06
ENCORE TECHNOLOGY GROUP	LAYER 3 SWITCHES POC	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 47,443.68
ENCORE TECHNOLOGY GROUP	LAYER 3 SWITCHES POC	IT NETWORK OPERATIONS	- TECH EQUIP	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 176,161.21
ENGAGING CREATIVE MINDS	ARTS INTEGRATION SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	1/18/2024	$ 18,750.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 398.20
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/18/2024	$ 289.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/18/2024	$ 2,957.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/18/2024	$ 3,076.69
EQUITY EDUCATION	FACILITATORS FOR PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/25/2024	$ 5,300.00
ERIC MACK	COMMUNITY BUILDING	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,400.00
ERIN CROWELL	WANDO HS BOOKING AGENT FEES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 100.00
EVERYDAY SPEECH LLC	EVERYDAY SPEECH -- 9/28/23-	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 16,711.50
EXTERIOR BUILDING SERVICES	CHAR PROGRESSIVE - EXT	CHARLESTON PROGRESSIVE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 98,820.00
EXTERIOR BUILDING SERVICES	MARY FORD - ROOF CAULKING	MARY FORD EARLY LRN &	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 2,614.00
EXTERIOR BUILDING SERVICES	NORTHWOODS MS-BUS PORTABLE	NORTHWOODS MIDDLE	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 63,398.00
EXTERIOR BUILDING SERVICES	WANDO - ROOF LEAK REPAIR	WANDO HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,933.00
EXTERIOR BUILDING SERVICES	WEST ASHLEY HEAD START -	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	218 - ESSER III	1/4/2024	$ 5,364.00
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 4,781.81
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 4,542.93
FENICE B BOYD	MILEAGE REIMBURSEMENT FOR INTERVIEW TEAM MEMBER	DEPUTY SUPERINTENDENTS OFFICE	- IN STATE	100 - GENERAL OPERATING	1/11/2024	$ 126.56
FIRST STUDENT, INC.	AC CORCORAN ELEMENTARY FIELD	A C CORCORAN ELEM	- CURR FLDTR	218 - ESSER III	1/4/2024	$ 396.98
FIRST STUDENT, INC.	BUIST ACADEMY: CAMP ST	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 964.47
FIRST STUDENT, INC.	BUSES for the WBL Trip to the C of C	LAING MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/25/2024	$ 1,735.67
FIRST STUDENT, INC.	BUSIT ACADEMY: CAMP ST	BUIST ACADEMY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 707.34
FIRST STUDENT, INC.	CAMP RD M/S: GAILLARD CNTER	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,043.85
FIRST STUDENT, INC.	CAMP RD M/S: JAMES ILS E/S	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 155.10
FIRST STUDENT, INC.	CAROLINA PK E/S: SC	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 878.67
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: BOONE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 381.48
FIRST STUDENT, INC.	CHARLES PINCKNEY E/S: BOONE	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 602.09
FIRST STUDENT, INC.	CTE BUS FOR STEM FIELD TRIP	LAING MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/25/2024	$ 235.42
FIRST STUDENT, INC.	CTE FIELD TRIP TRANSPORTATION -	LUCY G BECKHAM HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/11/2024	$ 227.88
FIRST STUDENT, INC.	DRAYTON HALL E/S: PATRIOTS	DRAYTON HALL ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 630.55
FIRST STUDENT, INC.	DUNSTON E/S BULLS ISL FERRY	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 337.40
FIRST STUDENT, INC.	DUNSTON E/S: GAILLARAD CNTER	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 425.68
FIRST STUDENT, INC.	DUNSTON H/S: PALMETTO ISL	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 268.60
FIRST STUDENT, INC.	EB ELLINGTON E/S: DOCK ST	E B ELLINGTON ELEM	- STD TRANS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 558.38
FIRST STUDENT, INC.	Field trip	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 55.79
FIRST STUDENT, INC.	Field trip	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 384.66

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FIRST STUDENT, INC.	FIELD TRIPS JENNIE MOORE	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 720.06
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	1/25/2024	$ 33,851.03
FIRST STUDENT, INC.	HABOR VIEW E/S: BOONE HALL PLT	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 565.93
FIRST STUDENT, INC.	HARBOR VIEW E/S: ANGEL OAK	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 179.96
FIRST STUDENT, INC.	HARBOR VIEW E/S: LAGARE FARMS	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 464.84
FIRST STUDENT, INC.	HARBOR VIEW E/S: OLD EXCHANGE	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 215.17
FIRST STUDENT, INC.	HARBOR VIEW E/S: OLD EXCHANGE	HARBOR VIEW ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 179.89
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	CHARLESTON PROGRESSIVE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 23,890.35
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 36,322.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	JAMES SIMONS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 10,027.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 26,405.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 9,106.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,019.09
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 32,285.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 25,818.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS	EARLY COLLEGE HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 44,951.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 4,967.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 28,942.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,417.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 34,697.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ANGEL OAK ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 21,140.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT ZION ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 8,265.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 4,967.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 38,482.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 38,842.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 13,343.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 22,288.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 14,994.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 11,336.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 27,318.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 16,127.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 16,127.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	GOV JAMES B EDWARDS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 27,033.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 7,544.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 21,014.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 40,644.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 33,846.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 29,419.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LUCY G BECKHAM HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 37,349.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 92,617.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 27,600.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 19,775.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 9,934.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 11,303.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 22,733.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 35,334.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	1/11/2024	$ 59,853.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	JAMES ISLAND CHARTER	- STD TRANS	100 - GENERAL OPERATING	1/18/2024	$ 48,202.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 27,662.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 11,175.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	E A BURNS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 8,883.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 13,958.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 44,828.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 33,683.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 41,209.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHAS CREATIVE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 16,236.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 17,486.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 9,622.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 20,736.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 23,513.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 24,802.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MIDLAND PARK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 13,809.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 21,002.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MARY FORD EARLY LRN &	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 11,664.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 16,283.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MEETING STREET	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 5,608.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTHWOODS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 49,888.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 30,127.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 33,043.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 37,538.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	CHAS COUNTY SCHOOL OF	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 63,619.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 30,105.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 167,489.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 39,361.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	ACADEMIC MAGNET HIGH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 56,582.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 66,296.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 48,295.15
FIRST STUDENT, INC.	HOME TO SCHOOL	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 22,065.44
FIRST STUDENT, INC.	HOME TO SCHOOL	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 12,417.60
FIRST STUDENT, INC.	HOME TO SCHOOL	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 35,508.77
FIRST STUDENT, INC.	HOME TO SCHOOL	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 35,239.08
FIRST STUDENT, INC.	HOME TO SCHOOL	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 37,841.97
FIRST STUDENT, INC.	HOME TO SCHOOL	MONTESSORI COMMUNITY	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 4,967.04
FIRST STUDENT, INC.	HOME TO SCHOOL	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 31,374.59
FIRST STUDENT, INC.	HOME TO SCHOOL	CE WILLIAMS - SOUTH (7TH	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 42,388.88
FIRST STUDENT, INC.	HOME TO SCHOOL	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 42,388.88
FIRST STUDENT, INC.	HOME TO SCHOOL	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 89,272.91
FIRST STUDENT, INC.	HOME TO SCHOOL	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 19,468.80
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 280.53
FIRST STUDENT, INC.	JAMES ISL E/S :WEST ASHLEY	JAMES ISLAND ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 362.03
FIRST STUDENT, INC.	JENNIE MOORE E/S: BRICKYARD	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 243.76
FIRST STUDENT, INC.	JENNIE MOORE E/S: AC AQUARIUM	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	1/11/2024	$ 719.66
FIRST STUDENT, INC.	JENNIE MOORE E/S: DILL	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	1/11/2024	$ 542.99
FIRST STUDENT, INC.	JENNIE MOORE E/S: OLD	JENNIE MOORE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 510.62
FIRST STUDENT, INC.	JENNIEMOORE E/S: DILL	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA FUNDS	1/11/2024	$ 553.98
FIRST STUDENT, INC.	LAING M/S: IOP COUNTY PK	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 161.00

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FIRST STUDENT, INC.	LAING M/S: IOP COUNTY PK	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 177.91
FIRST STUDENT, INC.	LAMBS E/S: BOEING 1/02/24	LAMBS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 163.54
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 53.95
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 366.74
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 391.26
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 429.93
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 466.76
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 10/06/23	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 514.12
FIRST STUDENT, INC.	LUCY B H/S: COLLEGE OF CHAS	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 213.49
FIRST STUDENT, INC.	LUCY B H/S: D2 STADIUM 09/29/23	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 503.54
FIRST STUDENT, INC.	LUCY B H/S: SUMMERVILLE H/S	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 922.98
FIRST STUDENT, INC.	LUCY B H/S: WHITE KNOOL H/S	LUCY G BECKHAM HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 2,281.81
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 443.87
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 509.81
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 8,457.18
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 330.10
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 400.42
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 740.34
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 825.14
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 826.57
FIRST STUDENT, INC.	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 902.07
FIRST STUDENT, INC.	MILTARY MAGNET:	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 332.72
FIRST STUDENT, INC.	Patriots Point FT# 751696	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/25/2024	$ 199.40
FIRST STUDENT, INC.	PLTW Field Trip- Patriots Point	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/18/2024	$ 214.91
FIRST STUDENT, INC.	PLTW Field Trip- Patriots Point	MOULTRIE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY	1/18/2024	$ 237.74
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/25/2024	$ 11,548.44
FIRST STUDENT, INC.	ST JAMES SANTEE M/S: GARRIS	ST JAMES-SANTEE ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 300.06
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS AREA RIDING	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 108.55
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS AREA THER.	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 134.61
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS THER. RIDING	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 122.84
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS THERA.	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 126.78
FIRST STUDENT, INC.	ST JOHNS H/S: CHAS AREA	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 134.74

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FIRST STUDENT, INC.	ST. ANDREW E/S: CAW CAW	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 484.44
FIRST STUDENT, INC.	ST. ANDREW E/S: W ASHLEY PK	ST ANDREWS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 181.48
FIRST STUDENT, INC.	STALL H/S: FOX SWAMP LANE	R B STALL HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 298.63
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/18/2024	$ 131.83
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/18/2024	$ 302.88
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/25/2024	$ 125.21
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/25/2024	$ 238.14
FIRST STUDENT, INC.	STUDENTS FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/18/2024	$ 176.64
FIRST STUDENT, INC.	STUDENTS FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/18/2024	$ 295.02
FIRST STUDENT, INC.	STUDENTS FIELD TRIPS	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/18/2024	$ 401.48
FIRST STUDENT, INC.	WHITESIDE E/S: OLD EXCHANGE	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 251.64
FIRST STUDENT, INC.	WHITESSIDE E/S: OLD EXCHANGE	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 252.14
FLINN SCIENTIFIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 125.64
FLINN SCIENTIFIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 178.20
FLINN SCIENTIFIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 674.87
FLORENCE SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 100.00
FLORENCE SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 100.00
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 191.05
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - MT	MT PLEASANT ACADEMY	- TEXTBOOKS	218 - ESSER III	1/18/2024	$ 12,537.63
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 3,356.33
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HIGH SCHOOL	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 10,854.18
FORT DORCHESTER HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 300.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 300.00
FRANK & ERNIES LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 527.44
FRED PRYOR SEMINARS 7	FY23-24 PD TRAIN ELENA ORDONEZ	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 216.91
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,672.01
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID	1/4/2024	$ 101.75
FRONTLINE TECHNOLOGIES	MEDICIAD CLAIMING	CAROLINA VOYAGER	- MGMT SVS	881 - CORNERSTONE MEDICAID	1/4/2024	$ 0.50
FSS CONTENT TOPCO LP	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 420.01
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BAPTIST HILL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 796.52
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	BAPTIST HILL HIGH	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,011.06
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 312.19

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FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 707.01
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,273.36
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MATILDA F DUNSTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 310.25
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MATILDA F DUNSTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 662.10
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MATILDA F DUNSTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 4,613.48
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	JANE EDWARDS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 379.94
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	JANE EDWARDS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 616.47
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	JANE EDWARDS ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,955.80
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MT ZION ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 778.88
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION	MT ZION ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,072.63
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 400.83
FSS CONTENT TOPCO LP	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,500.12
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 106.25
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 557.54
FULL COMPASS SYSTEMS LTD	LBHS AUDIO EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 2,535.67
GALLO MECHANICAL SERVICES	AC MAG - HVAC VAU-2 EF	ACADEMIC MAGNET HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 4,768.75
GASLITE DENTAL HEALTH PC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 350.00
GENERATION GENIUS, INC.	GENERATION GENIUS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	1/11/2024	$ 1,813.00
GEORGETOWN COUNTY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 225.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 125.00
GLENN ABRAMS	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 400.00
GLENN ARNOLD	PARENT PAID ENRICHMENT - EAST	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	1/18/2024	$ 115.00
GLOBAL VENDING GROUP, INC.	BOOK VENDING MACHINE	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	1/25/2024	$ 6,470.00
GOODWIN HEATING AND AIR	FY24 GOF - LABOR TO COMPLETE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,350.00
GOODWIN HEATING AND AIR	MOULTRIE - INSTALL WATER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 4,850.00
GOODWIN HEATING AND AIR	WANDO - LABOR TO COMPLE	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 7,650.00
GOODWIN HEATING AND AIR	WANDO - LABOR TO INSTALL 15 TON	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 8,875.00
GRABCOTT INC.	HURSEY FIRE WATCH	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 423.50
GRACE WRIGHT	SHOWCASE - INVOICE # 122326	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	1/11/2024	$ 2,400.00
GRACIELLA DREW	ON-SITE CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 300.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 8,925.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 81.73
GRANITE	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 199.97
GRANITE	04054813	ADMIN BLDG (75 CALHOUN	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 53.37
GRANITE	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.12
GRANITE	04054813	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 146.62
GRANITE	04054813	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.12
GRANITE	04054813	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.25
GRANITE	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.12
GRANITE	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.12
GRANITE	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.25
GRANITE	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.12
GRANITE	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 284.62
GRANITE	04054813	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 53.37
GRANITE	04054813	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 146.61
GRANITE	04054813	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.25
GRANITE	04054813	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 89.15
GRANITE	04054813	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 199.97
GRANITE	04054813	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 81.73
GRANITE	04054813	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.11
GRANITE	04054813	CHAS COUNTY SCHOOL OF	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 684.16
GRANITE	04054813	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 179.82
GRANITE	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 146.61
GRANITE	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.11
GRANITE	04054813	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.11
GRANITE	04054813	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 53.37
GRANITE	04054813	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 53.37
GRANITE	04054813	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 146.61

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GRANITE	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.11
GRANITE	04054813	CHAS MATH & SCIENCE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 97.74
GRANITE	04054813	MIDDLE SCHOOL LEARNING	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 146.79
GRANITE	04054813	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 111.41
GRANITE	04054813	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 102.24
GRANITE	04054813	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ (304.20)
GRANITE	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ (343.94)
GRANITE	04054813	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 81.73
GRANITE	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 133.00
GRANITE	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.11
GRANITE	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 155.61
GRAYBAR ELECTRIC COMPANY	JENNIE MOORE GYM LED	JENNIE MOORE ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,548.02
GRAYBAR ELECTRIC COMPANY	JENNIE MOORE GYM LED	JENNIE MOORE ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 15,578.93
GRAYBAR ELECTRIC COMPANY	MORNINGSIDE @ GARRETT PA	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING	1/25/2024	$ 963.31
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,163.60
GRAYBAR ELECTRIC COMPANY	STOCK FIBER PATCH CORDS LAG	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,224.72
GRAYBAR ELECTRIC COMPANY	STOCK UPS'S (LITHIUM)	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 18,239.46
GREAT BOOKS FOUNDATION	NONFICTION STUDENT LOGS	MEMMINGER ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 3,010.60
GREAT-WEST RETIREMENT	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/2/2024	$ 62,041.89
GREAT-WEST RETIREMENT	DIV. CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/18/2024	$ 62,374.99
GREAT-WEST RETIREMENT	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/4/2024	$ 60,375.56
GREG MATHIS CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 110,975.34
GREG MATHIS CHARTER SCHOOL	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	GREG MATHIS CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 21,386.90
GRENVILLE HENRY WINTHROP	LAMBS TREE REMOVAL	LAMBS ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 82,730.00
GRENVILLE HENRY WINTHROP	WAH-TREE SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 3,275.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 1,590.31
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 2,778.57
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 3,648.36
GULLAH/GEECHE SEA ISLAND	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,085.00

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GUMDROP BOOKS	BOOKS FOR THE LIBRARY	CE WILLIAMS - SOUTH (7TH	- LIB BOOKS	100 - GENERAL OPERATING	1/11/2024	$ 802.34
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE.	PROFESSIONAL SERVICES THROUGH 12/31/23	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	1/18/2024	$ 6,293.75
HALLMARK HOMES AT RED	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/11/2024	$ 500.00
HANAHAN ATHLETIC BOOSTER	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 650.00
HANAHAN ATHLETIC BOOSTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 650.00
HART HALSEY LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 138.00
HART HALSEY LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 138.00
HART HALSEY LLC	BURKE HS CHAS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,472.00
HART HALSEY LLC	BURKE HS CHAS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,043.63
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 276.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 368.00
HART HALSEY LLC	J MOORE ES POLICE SECURITY	JENNIE MOORE ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 141.60
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,400.43
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 424.80
HART HALSEY LLC	LUCY BECKHAM HS POLICE	LUCY G BECKHAM HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,168.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 789.82
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 755.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 747.17
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 566.40
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 1,713.50
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 1,104.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 1,288.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS	EARLY COLLEGE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 1,426.00
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 176.18
HART HALSEY LLC	SECURITY NEEDED FOR P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 212.40
HART HALSEY LLC	ST JOHNS POLICE SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 138.00
HART HALSEY LLC	ST JOHNS POLICE SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 276.00
HART HALSEY LLC	ST JOHNS POLICE SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 2,052.98
HART HALSEY LLC	W ASHLEY HS EVENT - POLICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,095.39
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,873.07

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HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 930.87
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 683.94
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,042.17
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,278.66
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 173.69
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 141.60
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 20,575.00
HEART ZONES INC	PLUS-SPC10-02 INCLUDES 10 BLINK 3.0 PLUS SENSOR,	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 2,926.32
HEATHER BOBBITT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 150.00
HENRY SCHEIN INC	RECOVERY COUCHES	NURSE SERVICES OFFICE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 12,823.63
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 286.91
HERALD OFFICE SYSTEMS	D4 OFFICE FF&E	FACILITY MAINTENANCE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,542.02
HERALD OFFICE SYSTEMS	HURSEY LEARNING WALLS	MALCOLM C HURSEY ELEM	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 50,581.66
HERALD OFFICE SYSTEMS	WEST ASHLEY CUBICLE EXTENSION	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	1/18/2024	$ 3,714.87
HEUTINK USA, INC.	HURSEY-LEARNING MATERIALS-	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 3,030.82
HIGH OUTPUT	HURSEY - HIGH OUTPUT -	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 5,398.69
HIGH OUTPUT	HURSEY HIGH OUTPUT SOUND	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 1,924.67
HIGH OUTPUT	HURSEY- MULTI PURPOSE -SOUND	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 1,715.28
HILL CONSTRUCTION SERVICES	CAROLINA PARK ES ADD HILL CONS	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 296,739.37
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 234.14
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 476.33
HOFFMAN MECHANICAL	NCES - COMPRESSOR REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 6,771.00
HOME TEAM BBQ	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 735.38
HOSA INC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 3,325.00
HOUGHTON MIFFLIN	REPAY CREDIT TAKEN TWICE	R B STALL HIGH	- SOFTWARE	371 - STATE PALMETTO	1/18/2024	$ 2,832.00
HOWARD INDUSTRIES INC	IT CONFERENCE RM CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	1/18/2024	$ 8,682.94
HOWARD INDUSTRIES INC	IT CONFERENCE RM CAMERAS	IT NETWORK OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	1/18/2024	$ 12,238.52
HUGER CONSTRUCTION CO INC	CALHOUN - STAIRWELL STORAGE	GENERAL SERVICES	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,912.09
HUSSEY GAY BELL & DEYOUNG	HURSEY SEWER SURVEYING	MALCOLM C HURSEY ELEM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 750.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 409.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 411.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 1,052.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 1,291.80
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 1,719.89
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 3,452.55
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,092.00
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,120.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,136.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,920.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 3,920.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 764.40
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,881.60
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,116.80
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,131.50
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,881.60
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 896.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,120.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 896.00
IISHA PINCKNEY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 118.31
IMPACT CITY FC	21ST CCLC STUDENT ENRICHMENT	ST JAMES-SANTEE ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/25/2024	$ 936.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 235.34
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 263.14
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 207.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 176.30
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 204.09
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CE WILLIAMS - SOUTH (7TH	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 384.64
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 204.09
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 190.19
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	CHARLESTON PROGRESSIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 221.45
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 235.34
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	JAMES SIMONS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 221.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 193.65
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 277.04
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 215.69
IMRON CORPORATION	IMRON ACCESS CONTROL	IT NETWORK OPERATIONS	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 40,000.00
INTERIOR ELEMENTS, LLC	75 CALHOUN ST - LOBBY FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,076.38
INTERIOR ELEMENTS, LLC	75 CALHOUN ST - LOBBY FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 7,084.46
INTERIOR ELEMENTS, LLC	BURKE HIGH SCHOOL - NEW CAFETERIA FURNITURE	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 74,088.39
INTERIOR ELEMENTS, LLC	NORTHWOODS MS - CONFERENCE ROOM FURNITURE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 6,857.09
INTERIOR ELEMENTS, LLC	NORTHWOODS VESTIBULE	NORTHWOODS MIDDLE	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 18,897.98
INTERIOR ELEMENTS, LLC	PEPPERHILL ES - DATA CLERK OFFICE	PEPPERHILL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 6,694.35
INTERIOR ELEMENTS, LLC	ST ANDREWS MATH & SCI - FRONT OFFICE FURNITURE	ST ANDREWS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 5,859.84
INTERIOR ELEMENTS, LLC	STALL HIGH SCHOOL - CONFERENCE TABLE PRINCIPAL	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 2,045.94
INTERIOR ELEMENTS, LLC	STILES POINT - CONFERENCE TABLE RM 216	STILES POINT ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 2,045.94
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/2/2024	$ 95.71
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 666.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 416.00
INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDINGS	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2024	$ 526.87
INTERNAL REVENUE SERVICE	FED TAXES PR123123	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2024	$ 2,480,104.95
INTERNAL REVENUE SERVICE	FED TAXES PR123123	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/2/2024	$ 1,236,901.73
INTERNAL REVENUE SERVICE	FED TAXES 12/14/23 MR	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2024	$ 10,927.58
INTERNAL REVENUE SERVICE	FED TAXES 12/14/23 MR	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/2/2024	$ 1,752.16
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/10/2024	$ 981.30
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/16/2024	$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/16/2024	$ 2,537,326.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/19/2024	$ 108.68
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/22/2024	$ 60,045.59

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/10/2024	$ 215.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/16/2024	$ 1,203,369.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/22/2024	$ 67,800.30
INTERNATIONAL BUSINESS MACHINES CORPORATION	IBM S'WARE SUBSCRIPT. & SUP. REN'L - 1/1/24-12/24/	ASSESSMENT & EVALUATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,273.82
INTERNETWORK ENGINEERING	AVG INSTALL, INTEGRATION,	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	1/11/2024	$ 5,019.01
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/18/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/25/2024	$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/25/2024	$ 834.00
IPW CONSTRUCTION GROUP,	WANDO'S BAND RENOVATION GC	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 5,000.00
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 260.00
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 750.00
IXL LEARNING, INC	IXL Site License	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	1/11/2024	$ 3,875.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 371.54
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 457.05
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,235.30
J. GARRETT LLC	COACHING & CONSULTING	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 4,200.00
JACKSON-DAVENPORT VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 300.00
JAMES F. RYAN III	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 400.00
JAMES F. RYAN III	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
JAMES ISLAND CHARTER HIGH SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 1,797,407.04
JAMES ISLAND CHARTER HIGH SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 17,853.00
JAMES ISLAND CHARTER HIGH SCHOOL	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	JAMES ISLAND CHARTER HIGH	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 406,501.60
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 OCT FY24	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 1,390.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 OCT FY24	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 1,965.44
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 725.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 725.00
JAMES RYAN NEAL	WANDO HS DJ FOR 2/3/24	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 3,746.25

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JAMESHIA MEANS	PYAMID MODEL CURRICULUM	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 4,180.00
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 182.11
JOHNSON CONTROLS US	FRIERSON - HVAC FA SMOKE	EDITH FRIERSON ELEM	- TECH P SVS	218 - ESSER III	1/11/2024	$ 3,706.62
JOHNSON CONTROLS US	FRIERSON - HVAC SMOKE	EDITH FRIERSON ELEM	- TECH P SVS	218 - ESSER III	1/11/2024	$ 1,194.41
JOHNSON CONTROLS US	NCES - FA PANEL REPLACEMENT	MAINTENANCE PROGRAM	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 26,262.91
JOHNSON CONTROLS US	NORTHWOODS – INSTALL FA	NORTHWOODS MIDDLE	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,794.22
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 141.59
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 317.45
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 540.33
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 785.98
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 2,218.70
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 212.39
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 528.65
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 721.87
JOHNSON CONTROLS US	VARIOUS FY24 FIRE & BURGLAR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 1,306.45
JOHNSON-LAMBE COMPANY, INC.	BURKE HIGH SCHOOL - VARSITY HELMET RECONDITIONING	BURKE HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 6,300.20
JOHNSON-LAMBE COMPANY, INC.	UNIFORMS FOR MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 1,498.75
JOHNSTONE SUPPLY	HVAC - (3) DW WALL HUNG UNITS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/25/2024	$ 28,186.99
JONATHAN W. LAWRENCE	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 240.00
JONATHAN W. LAWRENCE	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 200.00
JONATHAN W. LAWRENCE	SECURITY RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
JONATHAN W. LAWRENCE	SECURITY RB STALL HS GIRLS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 100.00
JOSE TORRES	STALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 150.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 150.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 150.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 300.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 150.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 150.00
JOSHUA BURDETTE	SECURITY SOA BLACK BOX EVENT	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
JOSHUA BURDETTE	SECURITY SOA PERFORMANCE IN A	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00

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JOSHUA D SILVA	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 200.00
JUNIOR ACHIEVEMENT OF GREATER SC	STANDARDS ALINED PROGRAMS	CAREER & TECHNOLOGY EDUCATION	- SUPPLIES	844 - MISC DONATIONS	1/11/2024	$ 3,960.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 385.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 333.76
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 511.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 390.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 195.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 195.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	E B ELLINGTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 390.00
KALEIDOSCOPE ADVENTURES,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 612.00
KAREN L MONAHAN	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	303 - STATE AID TO	1/18/2024	$ 4,545.47
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,080.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,470.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,405.00
KEATING ROOFING & SHEET	CARIO ROOF REPLACEMENT PHASE	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX	1/11/2024	$ 678,511.24
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 635.87
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/11/2024	$ 632.40
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/18/2024	$ 367.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 448.80
KELLY SERVICES	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 550.80
KELLY SERVICES	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 438.60
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 652.80
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/11/2024	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN &	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/18/2024	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 581.40
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 657.90
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/11/2024	$ 989.40
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/18/2024	$ 367.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 571.20
KELLY SERVICES	MILEAGE	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 2,386.58
KELLY SERVICES	MILEAGE	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 5,682.29
KELLY SERVICES	MILEAGE	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 2,470.00
KELLY SERVICES	MILEAGE	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 4,866.87
KELLY SERVICES	MILEAGE	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/4/2024	$ 1,534.00
KELLY SERVICES	MILEAGE	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,409.60
KELLY SERVICES	MILEAGE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,141.87
KELLY SERVICES	MILEAGE	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	MILEAGE	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,942.00
KELLY SERVICES	MILEAGE	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,426.82
KELLY SERVICES	MILEAGE	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 390.00
KELLY SERVICES	MILEAGE	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,997.50
KELLY SERVICES	MILEAGE	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,369.21
KELLY SERVICES	MILEAGE	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 390.00
KELLY SERVICES	MILEAGE	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,290.08
KELLY SERVICES	MILEAGE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,659.50
KELLY SERVICES	MILEAGE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,678.27
KELLY SERVICES	MILEAGE	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	MILEAGE	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,074.35
KELLY SERVICES	MILEAGE	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,170.00
KELLY SERVICES	MILEAGE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	MILEAGE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,422.93
KELLY SERVICES	MILEAGE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,917.50
KELLY SERVICES	MILEAGE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,640.00
KELLY SERVICES	MILEAGE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,231.41
KELLY SERVICES	MILEAGE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 11,831.05
KELLY SERVICES	MILEAGE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,953.04
KELLY SERVICES	MILEAGE	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,419.45
KELLY SERVICES	MILEAGE	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 13,167.75
KELLY SERVICES	MILEAGE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,462.50
KELLY SERVICES	MILEAGE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,163.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	MILEAGE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 9,784.70
KELLY SERVICES	MILEAGE	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,420.20
KELLY SERVICES	MILEAGE	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	MILEAGE	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 15,302.59
KELLY SERVICES	MILEAGE	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,078.40
KELLY SERVICES	MILEAGE	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,660.29
KELLY SERVICES	MILEAGE	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,593.29
KELLY SERVICES	MILEAGE	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	MILEAGE	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,362.20
KELLY SERVICES	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,726.68
KELLY SERVICES	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,282.50
KELLY SERVICES	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,568.20
KELLY SERVICES	MILEAGE	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 585.00
KELLY SERVICES	MILEAGE	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,498.70
KELLY SERVICES	MILEAGE	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,327.00
KELLY SERVICES	MILEAGE	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 279.50
KELLY SERVICES	MILEAGE	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,257.79
KELLY SERVICES	MILEAGE	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,776.62
KELLY SERVICES	MILEAGE	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 312.00
KELLY SERVICES	MILEAGE	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,385.65
KELLY SERVICES	MILEAGE	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,905.36
KELLY SERVICES	MILEAGE	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 2,696.05
KELLY SERVICES	MILEAGE	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,899.00
KELLY SERVICES	MILEAGE	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 877.50
KELLY SERVICES	MILEAGE	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,665.20
KELLY SERVICES	MILEAGE	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,365.04
KELLY SERVICES	MILEAGE	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	MILEAGE	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,514.64
KELLY SERVICES	MILEAGE	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,194.55
KELLY SERVICES	MILEAGE	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,521.00
KELLY SERVICES	MILEAGE	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 2,776.62
KELLY SERVICES	MILEAGE	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,577.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	MILEAGE	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,736.00
KELLY SERVICES	MILEAGE	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,144.00
KELLY SERVICES	MILEAGE	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,976.02
KELLY SERVICES	MILEAGE	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,963.51
KELLY SERVICES	MILEAGE	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,274.51
KELLY SERVICES	MILEAGE	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 364.00
KELLY SERVICES	MILEAGE	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,411.50
KELLY SERVICES	MILEAGE	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,907.50
KELLY SERVICES	MILEAGE	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 2,557.76
KELLY SERVICES	MILEAGE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 884.00
KELLY SERVICES	MILEAGE	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,476.50
KELLY SERVICES	MILEAGE	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 117.00
KELLY SERVICES	MILEAGE	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 559.00
KELLY SERVICES	MILEAGE	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 8,145.30
KELLY SERVICES	MILEAGE	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 425.89
KELLY SERVICES	MILEAGE	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,652.02
KELLY SERVICES	MILEAGE	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 292.50
KELLY SERVICES	MILEAGE	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,898.00
KELLY SERVICES	MILEAGE	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,133.00
KELLY SERVICES	MILEAGE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,644.50
KELLY SERVICES	MILEAGE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,412.50
KELLY SERVICES	MILEAGE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,137.50
KELLY SERVICES	MILEAGE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,491.50
KELLY SERVICES	MILEAGE	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,848.63
KELLY SERVICES	MILEAGE	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,193.15
KELLY SERVICES	MILEAGE	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,026.75
KELLY SERVICES	MILEAGE	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,764.36
KELLY SERVICES	MILEAGE	CHAS COUNTY SCHOOL OF	- OTHER SRVS	844 - MISC DONATIONS	1/4/2024	$ 941.25
KELLY SERVICES	MILEAGE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 845.00
KELLY SERVICES	MILEAGE	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,675.50
KELLY SERVICES	MILEAGE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	MILEAGE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,614.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	MILEAGE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 11,987.20
KELLY SERVICES	MILEAGE	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,534.00
KELLY SERVICES	MILEAGE	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,560.00
KELLY SERVICES	MILEAGE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 949.00
KELLY SERVICES	MILEAGE	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,557.50
KELLY SERVICES	MILEAGE	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 851.50
KELLY SERVICES	MILEAGE	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,076.45
KELLY SERVICES	MILEAGE	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	MILEAGE	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,690.00
KELLY SERVICES	MILEAGE	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 624.00
KELLY SERVICES	MILEAGE	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 949.00
KELLY SERVICES	MILEAGE	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,445.00
KELLY SERVICES	MILEAGE	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,254.50
KELLY SERVICES	MILEAGE	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 364.00
KELLY SERVICES	MILEAGE	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 13,747.71
KELLY SERVICES	MILEAGE	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 755.65
KELLY SERVICES	MILEAGE	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,533.18
KELLY SERVICES	MILEAGE	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 923.00
KELLY SERVICES	MILEAGE	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,942.24
KELLY SERVICES	MILEAGE	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,911.19
KELLY SERVICES	MILEAGE	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,437.52
KELLY SERVICES	MILEAGE	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,814.58
KELLY SERVICES	MILEAGE	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,416.17
KELLY SERVICES	MILEAGE	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,112.50
KELLY SERVICES	MILEAGE	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,932.95
KELLY SERVICES	MILEAGE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 292.50
KELLY SERVICES	MILEAGE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,661.63
KELLY SERVICES	MILEAGE	WA HEAD START	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 1,716.00
KELLY SERVICES	MILEAGE	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	MILEAGE	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 845.00
KELLY SERVICES	MILEAGE	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 534.69
KELLY SERVICES	MILEAGE	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,928.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	MILEAGE	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,691.00
KELLY SERVICES	MILEAGE	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,181.65
KELLY SERVICES	MILEAGE	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,145.00
KELLY SERVICES	MILEAGE	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 10,754.63
KELLY SERVICES	MILEAGE	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 474.50
KELLY SERVICES	MILEAGE	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,004.95
KELLY SERVICES	MILEAGE	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,419.00
KELLY SERVICES	MILEAGE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,061.50
KELLY SERVICES	MILEAGE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,589.87
KELLY SERVICES	MILEAGE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 13,248.15
KELLY SERVICES	MILEAGE	EARLY COLLEGE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,170.00
KELLY SERVICES	MILEAGE	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 364.00
KELLY SERVICES	MILEAGE	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 897.00
KELLY SERVICES	MILEAGE	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,314.20
KELLY SERVICES	MILEAGE	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,003.45
KELLY SERVICES	MILEAGE	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,223.63
KELLY SERVICES	MILEAGE	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,963.00
KELLY SERVICES	MILEAGE	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 2,276.63
KELLY SERVICES	MILEAGE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,769.00
KELLY SERVICES	MILEAGE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,488.75
KELLY SERVICES	MILEAGE	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,594.57
KELLY SERVICES	MILEAGE	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,906.13
KELLY SERVICES	MILEAGE	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,625.43
KELLY SERVICES	MILEAGE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 656.40
KELLY SERVICES	MILEAGE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,730.00
KELLY SERVICES	MILEAGE	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,478.02
KELLY SERVICES	MILEAGE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	MILEAGE	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,093.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 4,120.22
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,816.32
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 300.90
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,249.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 6,240.79
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 6,028.58
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/18/2024	$ 3,862.02
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 5,001.51
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 1,976.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 707.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 1,363.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 4,781.63
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 1,363.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 5,697.96
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/18/2024	$ 3,603.68
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 4,739.01
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	1/18/2024	$ 501.98
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND	1/25/2024	$ 1,534.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/4/2024	$ 2,936.70
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/11/2024	$ 1,416.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND	1/18/2024	$ 1,888.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 585.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,845.78
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 719.96
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,899.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,905.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,369.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 780.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 5,300.78
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,111.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 97.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,264.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 10,078.75
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 949.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,131.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,595.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,097.94
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 8,945.70
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,067.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 9,655.53
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 468.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 5,110.32
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 741.12
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 8,348.14
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,544.58
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,978.67
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 975.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,301.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,512.40
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 97.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,036.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,301.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,165.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 390.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,983.89
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 5,877.63
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,937.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,046.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,272.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,695.13
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 5,485.76
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,758.96
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,646.36
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,372.24
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,541.95
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 633.96
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,267.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,840.60
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 747.85
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 804.88
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,856.78
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,410.64
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 5,230.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,612.28
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 5,069.52
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,827.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,774.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,365.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,829.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,508.11
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 7,481.34
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 291.20
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,595.02
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 7,055.18
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,917.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,950.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,528.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,137.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,560.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,349.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,339.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,378.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 780.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,495.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,847.63
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,191.11
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,206.45
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,517.01
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 7,286.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,790.11
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,485.75
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,053.54
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 9,375.88
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 585.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,316.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 5,128.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,398.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,997.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,522.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 8,320.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,882.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 8,678.25
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,375.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,636.29
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 390.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,765.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 9,669.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,521.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,755.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,997.64
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 9,223.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,256.90
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 11,736.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,641.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 5,420.30
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 949.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,364.45
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 6,928.30
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,282.14
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 780.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 945.76
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,457.95
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 156.00
KELLY SERVICES	SUBS	WINDWOOD FARMS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,171.56
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,585.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,137.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,375.27
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 97.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,531.49
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 754.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,521.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,078.40
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,078.40
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 1,935.66
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,580.88
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,332.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 14,318.09
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 7,813.04
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,248.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,866.54
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,185.04
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,801.15
KELLY SERVICES	SUBS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,580.88
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,883.03
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 487.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 8,779.24
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,514.35
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 6,920.02
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 624.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,009.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,389.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,264.70
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 873.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 955.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 683.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,079.38
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 176.80
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,761.43
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,620.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,804.18
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,301.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,047.98
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,170.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,337.11
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,596.17
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,211.38
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 2,140.92
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,854.56
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,215.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,387.47
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,925.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,145.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,723.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 5,130.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,340.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 6,394.40
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,859.04
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,007.50
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 364.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,410.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 936.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,642.67
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 780.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,093.02
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,547.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,710.51
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 526.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,692.46
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 468.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,202.44
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 9,886.57
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,709.50
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 5,604.75
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 7,107.82
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,911.04
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,663.80
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,597.11
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 5,193.89
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 2,696.05
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 2,156.84
KELLY SERVICES	SUBS	LADSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 2,156.84
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,094.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,093.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,579.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,826.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,436.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,264.09
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,072.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,826.25
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 789.87
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,072.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,268.58
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,554.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,560.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 754.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,243.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,236.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,995.72
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,295.14
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 5,596.21
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,233.39
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,900.10
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,105.76
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,682.88
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,506.39
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,648.78
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 390.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,313.31
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 2,713.55
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 755.65
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 1,430.03
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 357.14
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 780.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 527.80
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 790.94
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,162.88
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,951.54
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,715.49
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,212.34
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,785.88
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,241.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,041.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,372.83
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,184.04
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,319.72
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 767.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,028.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,018.25
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,458.56
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 316.75
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,056.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,698.20
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,666.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,587.93
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,462.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 9,750.60
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 714.24
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,340.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,112.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,626.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,612.10
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,508.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,593.54
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,881.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,779.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,812.90
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,364.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 5,025.48
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 468.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 3,590.28
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 2,867.82
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 2,376.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 3,144.72
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 884.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,041.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 801.13
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,354.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 364.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,237.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 530.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,237.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 585.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 604.52
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,267.90
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 364.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,269.29
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,017.85
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 743.14
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 443.68
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,246.21
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 273.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 338.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN &	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 511.56
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,144.04
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,483.02
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,743.89
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,800.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,950.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,257.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,933.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,755.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,575.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 97.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,215.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,119.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,072.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,145.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,951.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,482.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,926.63
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,401.13
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,365.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,502.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,228.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,672.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,808.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 585.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,969.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,139.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,313.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,995.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,185.60
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,203.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,626.34
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,175.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 936.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,384.52
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,646.47
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,101.13
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 48.75
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 585.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,946.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 169.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,559.10
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,360.19
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,537.25
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,145.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 5,001.69
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	844 - MISC DONATIONS	1/4/2024	$ 835.83
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	844 - MISC DONATIONS	1/11/2024	$ 421.68
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 845.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,985.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,838.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,287.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,743.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,456.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,595.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,086.60
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 8,919.80
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 12,746.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 9,621.60
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 12,432.25
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 195.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,334.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,902.80
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,329.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,716.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 312.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 530.40
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,226.10
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,242.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 780.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 780.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,703.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,918.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,365.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,047.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,170.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 4,972.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 169.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 877.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,322.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 84.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,900.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,542.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 331.29
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 624.26
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,120.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 338.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 559.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,735.75
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 338.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,120.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,144.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,042.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,144.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,398.54
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,950.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 390.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,436.61
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 156.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 312.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,584.38
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,783.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 266.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 884.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,509.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 702.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,262.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 936.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,425.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,528.71
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,195.77
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 390.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 390.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 838.57
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 975.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 559.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 12,917.80
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 6,766.50
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,481.15
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 7,696.88
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 292.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 741.02
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 8,628.55
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 292.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 619.13
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,301.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 444.03
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,540.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 799.52
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,295.54
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 728.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 6,032.11
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 169.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 169.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 9,975.80
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,924.12
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,771.22
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,543.76
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 151.13
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,241.51
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 817.39
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,651.02
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,295.54
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 975.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,983.52
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 838.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,420.04
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,015.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,444.08
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 84.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,565.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,007.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,535.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,787.73
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,842.45
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,208.75
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,424.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,868.15
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,124.90
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,386.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,495.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,690.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,138.45
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,017.63
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 877.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 7,598.54
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 469.56
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 11,440.95
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,192.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 6,327.75
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 1,716.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 2,154.75
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 1,154.40
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 1,453.40
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 975.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 780.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 780.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 169.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 676.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 676.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,014.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,262.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,531.89
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 151.13
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,896.39
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,048.80
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 453.39
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 975.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 453.39
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,244.13
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 877.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,315.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 156.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,350.38
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,404.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,092.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,826.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,066.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,501.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 791.25
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,462.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 3,289.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 97.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,120.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 487.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,035.81
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,560.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,784.25
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 546.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 816.05
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,859.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,820.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,840.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,255.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,676.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,021.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,956.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,639.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,653.13
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,170.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,483.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 339.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 198.45
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,125.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,302.63
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,535.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 795.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,253.46
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,657.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,713.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 169.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 845.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,339.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,527.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 12,038.55
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,407.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 4,967.70
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 4,057.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 6,059.75
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,365.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,365.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 585.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 975.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,170.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 351.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 195.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 637.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 825.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 702.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,601.03
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 390.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,348.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,826.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,027.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,126.25
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,040.08
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,132.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,600.01
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,236.63
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,923.22
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,746.95
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,219.13
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 302.62
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,794.45
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 682.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,025.66
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 578.95
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 728.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 559.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 931.13
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 312.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/4/2024	$ 1,716.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 187.20
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/11/2024	$ 2,308.80
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/18/2024	$ 1,508.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 1,635.40
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,743.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,957.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,990.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,981.25
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,384.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 2,366.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,158.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 2,483.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 5,942.63
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,982.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 4,797.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,083.66
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,495.44
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,828.13
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,170.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,362.20
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,170.00
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,163.95
KELLY SERVICES	SUBS	MT ZION ELEM	- SUB OUTSRC	841 - HEAD START	1/25/2024	$ 110.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 497.26
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,730.85
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 1,515.47
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 515.13
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,661.35
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 747.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,660.53
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 943.58
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,435.89
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 280.61
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 97.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 1,755.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,889.84
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 2,816.18
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 3,094.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 949.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 3,510.80
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,267.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 3,101.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ (1.00)
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 780.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/4/2024	$ 2,535.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 195.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 585.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/11/2024	$ 877.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/18/2024	$ 1,755.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	1/25/2024	$ 1,755.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 160.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,440.00
KENDI GARCIA	OTHER TRANSPORTATION	SPECIAL EDUCATION	- OTH TRANSP	100 - GENERAL OPERATING	1/18/2024	$ 251.52
KENDRA M MURPHY	SEPTEMBER CONTRACTED CANVAS	INSTRUCTIONAL PROGRAMS	- SUPPLEMENT	100 - GENERAL OPERATING	1/18/2024	$ 1,875.00
KERSHAW COUNTY SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 150.00
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 473.70
KIMBERLY ROBERTS	STEEL BAND RESIDENCY K/CD	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMMISSION	1/25/2024	$ 2,000.00
KIRK HANSON	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 360.00
KRISPY KREME	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 3,031.38
KRONOS INC	PURCHASE OF TIME CLOCKS (10)	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	1/4/2024	$ 3,022.22
KRONOS INC	PURCHASE OF TIME CLOCKS (10)	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 21,000.00
KRU-KEL COMPANY, INC	CE WILLIAMS-NORTH CAMPUS-REPLACEMENT HVAC UNIT	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 3,650.04
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 430.96
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 367.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 397.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	JENNIE MOORE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 264.79
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 277.44
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 462.40
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 243.22
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 268.65
KUDZU STAFFING OF	FOOD SERVICE SUBS	JAMES ISLAND CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 416.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 718.57
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTH CHAS CREATIVE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 747.47
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 683.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 692.17
KUDZU STAFFING OF	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 429.42
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 542.44
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 555.90
KUDZU STAFFING OF	FOOD SERVICE SUBS	MEETING STREET	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 321.30
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 685.51
KUDZU STAFFING OF	FOOD SERVICE SUBS	NORTHWOODS MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 711.17
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 539.39
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 636.03
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 651.29
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 377.09
KUDZU STAFFING OF	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 417.32
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 323.45
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 418.61
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 499.80
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 690.13
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 697.07
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 312.73
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 443.29
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 693.60
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 707.01
KUDZU STAFFING OF	FOOD SERVICE SUBS	ORANGE GROVE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 408.53
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 479.74
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 594.88
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 639.73
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 670.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 416.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 604.82
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 663.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 682.04
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 705.16
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 714.18
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 403.68
KUDZU STAFFING OF	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 520.20
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 517.55
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 692.21
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 742.15
KUDZU STAFFING OF	FOOD SERVICE SUBS	CHAS MATH & SCIENCE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 455.46
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 796.48
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/4/2024	$ 798.10
KUDZU STAFFING OF	FOOD SERVICE SUBS	MT ZION ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/25/2024	$ 497.08
KYLE JOHNSON	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/22/2024	$ 300.00
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: MARY FORD PRE-K (GREEN)	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	1/25/2024	$ 3,862.35
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3774775	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	1/18/2024	$ 4,053.87
LANETRA KING	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 5,197.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 468.31
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 777.01
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 33,233.49
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 624.91
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 11,413.33
LARNE D GREEN	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 160.00
LAUREN HUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 640.00
LEADING EDUCATORS, INC.	ACCELERATION SCHOOLS LEADING	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	1/4/2024	$ 1,197,195.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 9,000.00
LEE THOMPSON HUNTER	FY24 CONSULTANT SERVICES AT	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,500.00
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 450,627.01
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	CE WILLIAMS MS ADDITION CONSTRUCTION SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/18/2024	$ 646,844.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LEONARD HOLDINGS INC	BAPTIST HILL 10X20 METAL SHED	BAPTIST HILL HIGH	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 8,567.38
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 267.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 291.03
LEXINGTON SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 100.00
LIFE INSURANCE CO OF	GROUP #GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/2/2024	$ 3,038.95
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/4/2024	$ 2,994.95
LIFE INSURANCE CO OF	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/18/2024	$ 2,868.81
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 125.74
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 109.73
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 101.23
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 124.61
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 125.73
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 125.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 194.96
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 440.38
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 120.96
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 104.87
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 100.80
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 259.44
LINDA MOOK	READ TO SUCCEED COURSE	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	1/11/2024	$ 10,000.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for	EARLY COLLEGE HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 15,740.96

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LITTLE SCHOLARS, LLC	21st CCLC ENRICHMENT SERVICES	JANE EDWARDS ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 300.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/25/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/25/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 200.00
LITTLE YOGA SPROUTS OF	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/25/2024	$ 200.00
LORIE POOLE	PROFESSIONAL DEVELOPMENT	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND	1/11/2024	$ 2,364.21
LOUIS PINNACLE-BROWN	SECURITY ACADEMIC MAGENT	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
LOUIS PINNACLE-BROWN	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
LOUIS PINNACLE-BROWN	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
LOVING GUIDANCE LLC	CONSCIOUS DISCLIPLINE TRAINING-	MARY FORD EARLY LRN &	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 2,970.00
LOVING GUIDANCE LLC	CONSCIOUS DISCLIPLINE TRAINING-	MARY FORD EARLY LRN &	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 3,970.00
LOWCOUNTRY	AC MAG ATHLETIC PROJECT-	ACADEMIC MAGNET HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 171,858.71
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/18/2024	$ 300.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,047.00
LRN REFRIGERATION AND AIR	REPAIRS KITCHEN EQUIP FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 1,115.05
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 1,312.50
LS3P ASSOCIATES, LTD	CARIO DOORS AND HARDWARE CA	CARIO MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 630.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH	- ARCH & ENG	585 - ONE CENT SALES TAX	1/4/2024	$ 6,270.46
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH	- ARCH & ENG	585 - ONE CENT SALES TAX	1/25/2024	$ 6,158.25
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO	1/4/2024	$ 1,429.79
LUCY E. MCCANN	STEAM CONSULTANT	SANDERS-CLYDE ELEM	- INSTR SVS	371 - STATE PALMETTO	1/4/2024	$ 3,570.21
LUCY GARRETT BECKHAM HIGH	STADIUM CLEAN UP: LUCY B H/S	LUCY G BECKHAM HIGH	- PROP SVS	100 - GENERAL OPERATING	1/25/2024	$ 800.00
LUCY GARRETT BECKHAM HIGH	STADIUM CLEAN-UP LUCY	LUCY G BECKHAM HIGH	- PROP SVS	100 - GENERAL OPERATING	1/25/2024	$ 800.00
LUMOS INFORMATION SERVICES LLC	SCREADY TEST PREP	ANGEL OAK ELEM	- SUPPLIES	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 5,622.79
LYNN LAWANDALES CROOKS	LEGAL SVCS RELATING TO MISC	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,020.00
LYNN LAWANDALES CROOKS LLC	TEMP CONST EASEMENT FROM CCSD TO MPW NEAR WANDO HS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,500.00
MACKIN LIBRARY MEDIA	MACKIN INVOICE # 814494, 813049	ST JOHN'S HIGH	- LIB BOOKS	371 - STATE PALMETTO	1/18/2024	$ 2,389.83
MACKIN LIBRARY MEDIA	MACKIN INVOICE # 814494, 813049	ST JOHN'S HIGH	- LIB BOOKS	371 - STATE PALMETTO	1/18/2024	$ 6,754.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	ST JAMES-SANTEE ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,432.85

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MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION	ST JAMES-SANTEE ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 2,060.15
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/18/2024	$ 350.00
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	2023 NCCER ACCREDITED EDU. TRAINING ANNUAL FEE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 350.00
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	NCCER ONLINE TRAINING - DAVID FALKENAU IN. 683	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 595.00
MANAGEMENT INFORMATION TECHNOLOGY USA INC	CHILDPLUS CONSULTANT SERVICE AGREEMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	1/25/2024	$ 25,000.00
MANIGO BROTHERS INC	DW BLDG NCHS DRYWALL	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 8,340.00
MANSFIELD OIL COMPANY	GASOLINE	EAST COOPER CAS	- GASOLINE	100 - GENERAL OPERATING	1/4/2024	$ 166.93
MANSFIELD OIL COMPANY	GASOLINE	EAST COOPER CAS	- GASOLINE	329 - CAREER & TECHNOLOGY	1/4/2024	$ 53.80
MANSFIELD OIL COMPANY	GASOLINE	LUCY G BECKHAM HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,218.90
MANSFIELD OIL COMPANY	GASOLINE	LUCY G BECKHAM HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 795.36
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER	- GASOLINE	100 - GENERAL OPERATING	1/4/2024	$ 2,312.64
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 789.72
MANSFIELD OIL COMPANY	GASOLINE	ACADEMIC MAGNET HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,009.40
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 1,812.98
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 1,162.51
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 492.81
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 187.04
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/11/2024	$ 5,881.06
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	1/4/2024	$ 382.88
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	1/25/2024	$ 161.48
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	1/25/2024	$ 320.25
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	203 - IDEA	1/4/2024	$ 172.78
MANSFIELD OIL COMPANY	ORDER TO PAY FUEL INVOICE FY24	BURKE HIGH	- GASOLINE	203 - IDEA	1/25/2024	$ 35.69
MANSON WESTERN, LLC	W-621A ABAS-3 PARENT/PRIMARY CAREGIVER FORM PACKOF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	1/25/2024	$ 1,607.78
MARK T ANDERSON	LAING MS FUNDRAISER	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/4/2024	$ 296.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MARK T ANDERSON	NORTHWOODS MS BUTTER BREAD BAND FUNDRAISER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/25/2024	$ 482.40
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 160.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 160.00
MARY SUE WARNER	MIL MAG - HVAC/WH REPLACE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	1/4/2024	$ 910,281.41
MASTER TEACHER	PD FIRST BAPTIST-THE MASTER	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/18/2024	$ 5,950.00
MASTERCRAFT RENOVATION	ACADEMIC MAGNET HS- BACK STOP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 3,321.31
MASTERCRAFT RENOVATION	NCHS REPLACE ELECTRIC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 3,942.61
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 10,509.73
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 15,647.20
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/4/2024	$ 1,062.96
MASTERWORD SERVICES, INC.	Quote 2356553 Translation	SPECIAL EDUCATION	- OTHER SRVS	203 - IDEA	1/18/2024	$ 0.70
MATH LEARNING CENTER	MATH CURRICULUM SUPPLIES	SPRINGFIELD ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 4,708.80
MATH LEARNING CENTER	MATH CURRICULUM SUPPLIES	SPRINGFIELD ELEM	- SUPPLIES	218 - ESSER III	1/25/2024	$ 2,505.60
MATH LEARNING CENTER	NUMBER RACKS - MIDLAND PARK	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	1/25/2024	$ 282.52
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/11/2024	$ 5,400.00
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/11/2024	$ 7,200.00
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/11/2024	$ 21,600.00
MATHEMATICS AND PROBLEM	BW WALCH-OGAP MATH PD	PROFESSIONAL	- INSTR PROG	267 - TITLE II IMPROV TCHR	1/11/2024	$ 28,800.00
MATHEMATICS AND PROBLEM	OGAP FOR MONTESSORI 2023-2024	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/25/2024	$ 3,537.00
MATHEMATICS AND PROBLEM	UA PINEHURST OAP MATH	PINEHURST ELEM	- OTHER SRVS	371 - STATE PALMETTO	1/4/2024	$ 3,325.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 320.00
MATTHEW L TARANTO	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 200.00
MATTHEW L TARANTO	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 160.00
MATTHEW L TARANTO	SECURITY MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 180.00
MATTHEW L TARANTO	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 200.00
MATTHEW P DALTYMPLE	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 360.00
MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 11,174.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAVERICK CONSTRUCTION SERVICES, LLC	CAMP CONDENSATE DRAIN REPAIR CONSTRUCTION SERVICES	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/25/2024	$ 7,430.76
MAVERICK CONSTRUCTION	REPLACE COUNTERTOP ON	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 2,400.00
MAVERICK CONSTRUCTION	REPLACE COUNTERTOP ON	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,400.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,643.75
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	1/11/2024	$ 2,375.25
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	1/11/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	1/18/2024	$ 2,406.75
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	1/18/2024	$ 2,731.50
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	- INSTR SVS	203 - IDEA	1/25/2024	$ 2,825.25
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,868.75
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,084.38
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,400.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,912.50
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,972.25
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,994.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 1,838.25
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,512.50
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 2,941.50
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/18/2024	$ 3,000.00
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 2,993.25
MAXIM HEALTHCARE SERVICES,	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,000.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/18/2024	$ 170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/25/2024	$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEM	- INSTR SVS	224 - 21st CENTURY COMMUNITY	1/11/2024	$ 170.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/25/2024	$ 450.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/25/2024	$ 906.57
MCCALL'S SUPPLY INC	WANDO-HVAC BANDROOM 15TON	WANDO HIGH SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 18,634.87
MEDICAL UNIVERSITY OF	HEALTH RELATED SERVICES	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	1/25/2024	$ 28,665.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 921,672.53
MEETING STREET EDUCATION GROUP	NATIONAL BOARD CERTIFIED	MEETING STREET ACD@BRENTWOOD	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 1,623.00
MEETING STREET EDUCATION GROUP	PALMETTO PRIORITY	MEETING STREET ACD@BRENTWOOD	- TRANSIT	371 - STATE PALMETTO PRIORITY	1/18/2024	$ 27,000.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 402,854.50
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 10,000.00
MELVIN H GOODWIN	STEM CONSULTANT SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 10,000.00
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO	1/11/2024	$ 868.09
METRO GROUP	VARIOUS - FY24 WATER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/25/2024	$ 3,555.17
METROPOLITAN SECURITY	OPEN PO FOR FACILITY SECURITY	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 20,966.31
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,212.86
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,010.24
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,286.54
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,697.10
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,991.82
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,277.33
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,323.38
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,304.96
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,697.10
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,383.96
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,323.38
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MIDLAND PARK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,258.91
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MARY FORD EARLY LRN &	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,323.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 313.14
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	MEETING ST. ELEM. AT	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,231.28
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 1,197.30
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,304.96
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 5,139.18
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,245.81
METROPOLITAN SECURITY	OPEN PO FOR SCHOOL SECURITY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 4,605.00
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 13,297.90
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 7,163.20
METROPOLITAN SECURITY	OPEN PO FOR SEARCH AND	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 17,774.90
MF ATHLETIC CO INC	MILITARY MAGNET - HIGH JUMP PIT	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,116.16
MF ATHLETIC CO INC	MILITARY MAGNET - HIGH JUMP PIT	MILITARY MAGNET ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 8,364.66
MF ATHLETIC CO INC	WEST ASHLEY HS - HIGH JUMP PIT	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,116.16
MICROBURST LEARNING, LLC	MICROBURST LEARNING FOR 2	CAREER & TECHNOLOGY	- INSTR PROG	207 - VOC ED / CATE (84.048)	1/25/2024	$ 1,700.00
MIDAMERICA BOOKS	Please see attached for cart # 54242	CHICORA ELEM	- LIB BOOKS	202 - TITLE I (84.010)	1/18/2024	$ 1,576.55
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 307.77
MILLENNIUM BATTERY EXPRESS LLC	FY24 BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 323.03
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 1,673.78
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,943.66
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 127.50
MISSISSIPPI DEPARTMENT OF	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 127.50
MITCH GOODWIN	LUCY BECKHAM HS CLINICAL FOR	LUCY G BECKHAM HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 400.00
MIXSON CHARLESTON	APT 902	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/25/2024	$ 500.00
MOBILE COMMUNICATIONS	ACCESS CONTROL MERCURY	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 29,574.03
MOBILE COMMUNICATIONS AMERICA, INC.	JANE EDWARDS ELEMENTARY BDA	JANE EDWARDS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 30,629.00
MOBILE COMMUNICATIONS AMERICA, INC.	JERRY ZUCKER MIDDLE BDA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 41,093.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAING MIDDLE BDA	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 37,117.77

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MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 135.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 202.50
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 270.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 585.00
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 634.51
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 641.20
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 651.99
MOBILE COMMUNICATIONS	MAINTENANCE AND REPAIRS OF	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 135.00
MOBILE COMMUNICATIONS AMERICA, INC.	NORTHWOODS BDA	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 39,181.14
MOBILE COMMUNICATIONS AMERICA, INC.	R. B. STALL HIGH BDA	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 45,880.28
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO ACCESSORIES ORDER	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,301.24
MOBILE COMMUNICATIONS	SOA ROOF HATCH MERCURY	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 8,901.10
MOBILE COMMUNICATIONS	VMAX COMMANDER RENEWAL-	STUDENT TRANSPORTATION	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 18,546.35
MONTESSORI N' SUCH INC	HURSEY LEARNING MATERIALS	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 4,157.00
MOODY'S INVESTORS SERVICES	PROFESSIOINAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/25/2024	$ 18,750.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/4/2024	$ 16,650.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/4/2024	$ 30,150.00
MOUNT PLEASANT WATERWORKS	00022743 DEC FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,118.16
MOUNT PLEASANT WATERWORKS	00022743 NOV 23	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,543.10
MOUNT PLEASANT WATERWORKS	00052540 DEC FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 866.32
MOUNT PLEASANT WATERWORKS	00052540 NOV FY24	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,133.43
MOUNT PLEASANT WATERWORKS	00326620 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 111.41
MOUNT PLEASANT WATERWORKS	00326620 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 110.07
MOUNT PLEASANT WATERWORKS	00443230 DEC FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,361.62
MOUNT PLEASANT WATERWORKS	00443230 JAN FY24	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 817.96

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MOUNT PLEASANT WATERWORKS	00455812 DEC FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,115.96
MOUNT PLEASANT WATERWORKS	00455812 NOV FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,395.21
MOUNT PLEASANT WATERWORKS	00607738 DEC FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 3,870.38
MOUNT PLEASANT WATERWORKS	00735340 NOV FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 132.92
MOUNT PLEASANT WATERWORKS	00735380 DEC FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,093.59
MOUNT PLEASANT WATERWORKS	00735380 NOV FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,608.91
MOUNT PLEASANT WATERWORKS	00737870 DEC FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 753.05
MOUNT PLEASANT WATERWORKS	00737872 DEC FY24	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 804.19
MOUNT PLEASANT WATERWORKS	00737874 DEC FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 837.33
MOUNT PLEASANT WATERWORKS	00737876 DEC FY24	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 245.60
MOUNT PLEASANT WATERWORKS	00742895 NOV FY24	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 265.96
MOUNT PLEASANT WATERWORKS	00744250 DEC FY24	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,323.79
MOUNT PLEASANT WATERWORKS	00756255 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,230.43
MOUNT PLEASANT WATERWORKS	00756255 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 585.67
MOUNT PLEASANT WATERWORKS	00772915 NOV FY24	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 127.42
MOUNT PLEASANT WATERWORKS	00782795 DEC FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,145.22
MOUNT PLEASANT WATERWORKS	00782800 DEC FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 991.15
MOUNT PLEASANT WATERWORKS	00782805 DEC FY24	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 112.68
MOUNT PLEASANT WATERWORKS	00789315 DEC FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,608.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00789320 DEC FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 246.78
MOUNT PLEASANT WATERWORKS	00789325 DEC FY24	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 200.06
MOUNT PLEASANT WATERWORKS	00789330 DEC FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,539.07
MOUNT PLEASANT WATERWORKS	00789335 DEC FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 372.95
MOUNT PLEASANT WATERWORKS	00789340 DEC FY24	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,140.55
MOUNT PLEASANT WATERWORKS	00801617 DEC FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,916.69
MOUNT PLEASANT WATERWORKS	00801622 DEC FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 650.30
MOUNT PLEASANT WATERWORKS	00802322 DEC FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 621.10
MOUNT PLEASANT WATERWORKS	00813182 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 1,359.91
MOUNT PLEASANT WATERWORKS	00813182 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 1,549.41
MOUNT PLEASANT WATERWORKS	00813187 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 7,343.49
MOUNT PLEASANT WATERWORKS	00813187 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 4,352.31
MOUNT PLEASANT WATERWORKS	00813197 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 3,003.05
MOUNT PLEASANT WATERWORKS	00813197 JAN FY24	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/25/2024	$ 2,423.47
MOUNT PLEASANT WATERWORKS	00813337 DEC FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 135.78
MOUNT PLEASANT WATERWORKS	00813337 NOV FY24	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/4/2024	$ 613.58
MOUNT PLEASANT WATERWORKS	00814872 DEC FY24	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 207.19
MYCAH K MOLLOHAN	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 240.00
MYCAH K MOLLOHAN	SECURITY RB STALL HS WRESTING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 360.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 10,909.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	THERAPY EDUCATIONAL SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 12,500.00
MYRA FINNERAN	PROFESSIONAL DEVELOPMT ON "STUDENT CNTER LEARNING"	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	1/25/2024	$ 1,200.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,500.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 8,640.00
NAPA AUTO PARTS STORE	FY24 AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 4,224.82
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 112.61
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 278.25
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 113.68
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 157.44
NATIONAL CHEMSEARCH	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/4/2024	$ 121.97
NATIONAL CHEMSEARCH	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/4/2024	$ 1,744.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	ESSR III Contract Payment (NIET Consultants)	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 2,750.00
NAVIGATE360, LLC	PBIS REWARDS PROGRAM	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 2,550.00
NAVIGATE360, LLC	TAXES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/4/2024	$ 409.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 331.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 331.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 590.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 590.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 589.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 589.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 353.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 353.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN &	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MARY FORD EARLY LRN &	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEETING STREET	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTHWOODS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 98.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CHAS COUNTY SCHOOL OF	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 589.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CHAS COUNTY SCHOOL OF	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 589.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 393.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 393.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 369.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 369.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 393.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 393.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 49.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 49.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ACADEMIC MAGNET HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ACADEMIC MAGNET HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 98.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 590.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 590.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 419.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 419.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 459.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 459.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 0.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 0.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 353.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JAMES SIMONS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 353.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 353.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 353.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 353.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 353.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 294.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 296.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 356.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 356.51
NEARPOD INC	FLOCABULARY PLUS	SANDERS-CLYDE ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 3,100.00
NEARPOD INC	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 3,289.00
NEFFERTITI BOURNE	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 180.00
NETSOURCE EDUCATIONAL	DANIEL JENKINS AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/11/2024	$ 95,258.74
NETSOURCE EDUCATIONAL	DANIEL JENKINS AES UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX	1/11/2024	$ 7,607.47
NETSOURCE EDUCATIONAL	MT ZION-PROMETHEANS AND	MT ZION ELEM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,677.66
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 50.00
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 398.98
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 348.98
NETSOURCE EDUCATIONAL	NETSOURCE BREAK/FIX WORK	IT CUSTOMER SUPPORT	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 697.96
NETSOURCE EDUCATIONAL	NORTH CHARLESTON HS AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 11,850.00
NETSOURCE EDUCATIONAL	NORTH CHARLESTON HS AES	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 62,408.00
NETSOURCE EDUCATIONAL	NORTH CHARLESTON HS AES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/18/2024	$ 859.32
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 7,664.00
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX	1/18/2024	$ 52,646.00
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/18/2024	$ 714.24
NETSOURCE EDUCATIONAL	PINEHURST ES AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX	1/18/2024	$ 2,986.00
NETWORK CABLING	MT ZION - HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/4/2024	$ 1,364.00
NETWORK CABLING	MT ZION - HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/4/2024	$ 1,131.65
NETWORK CABLING	BELLE HALL REPAIR CUT CABLE	BELLE HALL ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 4,143.69
NETWORK CABLING	BVIEW BLDG 1002 DEMO OF CABLES	BRIDGE VIEW DRIVE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,650.00
NETWORK CABLING	D4 OFFICE - CABLE INSTALL	FACILITY MAINTENANCE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 8,593.11
NETWORK CABLING	D4 OFFICE HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/4/2024	$ 471.50
NETWORK CABLING	D4 OFFICE HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/4/2024	$ 234.61
NETWORK CABLING	EB ELLINGTON HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/4/2024	$ 507.00
NETWORK CABLING	EB ELLINGTON HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/4/2024	$ 278.73
NETWORK CABLING	FRIERSON HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/4/2024	$ 1,314.50
NETWORK CABLING	FRIERSON HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/4/2024	$ 827.45
NETWORK CABLING	GARRETT ACADEMY - CABLE FOR	GARRETT ACADEMY OF	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 18,557.86
NETWORK CABLING	LBHS RECABLE STUDENT PARKING	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 3,485.00
NETWORK CABLING	LBHS RECABLE STUDENT PARKING	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 2,615.04
NETWORK CABLING	MARY FORD CABLE & INSTALL WAP	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 904.50
NETWORK CABLING	MARY FORD CABLE & INSTALL WAP	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 718.05
NETWORK CABLING	MILITARY MAGNET HARDWIRE	TECHNOLOGY &	- TECH P SVS	585 - ONE CENT SALES TAX	1/4/2024	$ 16,911.00
NETWORK CABLING	MILITARY MAGNET HARDWIRE	TECHNOLOGY &	- TECH SUPPL	585 - ONE CENT SALES TAX	1/4/2024	$ 13,597.49
NETWORK CABLING	MTG ST @ BRENTWOOD ADD	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 1,005.00
INFRASTRUCTURE, INC	SPEAKER CABLES 5 CLASSROOMS			2023A		
NETWORK CABLING	MTG ST @ BRENTWOOD ADD	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 539.99
INFRASTRUCTURE, INC	SPEAKER CABLES 5 CLASSROOMS			2023A		
NETWORK CABLING	MTG ST @ BRENTWOOD SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 1,804.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING	MTG ST @ BRENTWOOD SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 1,103.63
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 230.00
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 272.00
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 398.25
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 469.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,457.50
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 197.03
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 200.03
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 232.68
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 268.14
NETWORK CABLING	NCI CABLING WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 34.88
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/11/2024	$ 4,773.78
NEW HANOVER COUNTY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 150.00
NICHOLAS A AHERN	CONTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 800.00
NOLASCO RAMON STEVENS	W ASHLEY HS WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 300.00
NORTH CHARLESTON	UA CATERING FOR LEAD MEETING	CHIEF OF SCHOOLS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	1/18/2024	$ 14,619.06
NORTH CHARLESTON SEWER	RE: 6290-MORNINGSIDE MIDDLE	MORNINGSIDE MIDDLE	- IMPROV OTH	539 - LONG TERM DEBT SPRING	1/25/2024	$ 16,035.00
NORTHWOODS TOWNHOMES	APT: 8107F	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/18/2024	$ 500.00
NP STRATEGY LLC	NP STRATEGY	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,777.00
NU IDEA SCHOOL SUPPLY CO	HURSEY MEDIA CENTER	MALCOLM C HURSEY ELEM	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 219,519.83
NU IDEA SCHOOL SUPPLY CO	MEDIA CENTER UPGRADE - NEW FURNITURE WANDO HS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 151,706.44
NU IDEA SCHOOL SUPPLY CO	MEDIA CENTER UPGRADE - NEW FURNITURE ZUCKER MS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 85,247.18
NU IDEA SCHOOL SUPPLY CO	STALL HIGH SCHOOL - CONFERENCE ROOM CHAIRS A104	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 3,126.12
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 809.34
NYS CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 809.34
OAKBROOK MIDDLE SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 260.00
OAKBROOK MIDDLE SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 220.00
OCULED	LED SIGN FOR FRONT OF SCHOOL	MEMMINGER ELEM	- ADVERTISIN	218 - ESSER III	1/18/2024	$ 18,048.19
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 516.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 730.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 642.60
OFFICE PROFESSIONALS, INC	TEMP STAFF TO PROCESS IMPACT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 713.70
OHIO CHILD SUPPORT PAYMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 227.92
OHIO CHILD SUPPORT PAYMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 227.92
OLENTHIAL FAISON	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
OMAR'S FLOOR COVERING OF	NORTHWOODS MS TRAILER	NORTHWOODS MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 10,739.41
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	1/11/2024	$ 85,880.01
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 1,103,033.20
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	1/18/2024	$ 17,041.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 275,235.22
OWENS & ASSOCIATE	WANDO HS MEP ADMIN FEE	WANDO HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 11,950.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 600.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 1,400.00
PALMETTO DRAMATIC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 1,535.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 400.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 900.00
PALMETTO MUSIC THERAPY	PALMETTO MUSIC THERAPY	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	1/18/2024	$ 2,400.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 819.46
PANORAMA EDUCATION, INC	SOFTWARE LICENSE FOR STAFF	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,000.00
PANORAMA EDUCATION, INC	SOFTWARE LICENSE FOR STAFF	STUDENT SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	1/25/2024	$ 29,400.00
PATRIOTS POINT NAVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 3,300.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	- TRANSIT	399 - ERATE	1/29/2024	$ 168,168.22

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PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2024	$ 97,789.36
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	STATE AID FOR CLASSROOMS (PYMT 1 OF 2)	PATTISON'S ACADEMY CHARTER	- TRANSIT	303 - STATE AID TO CLASSROOMS	1/25/2024	$ 24,238.43
PC ENERGY SOLUTIONS, LLC	WHITESIDE FEE PROPOSAL DOAUS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 5,875.00
PEBA INSURANCE BENEFITS	PEBA GROUP INSURANCE	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	1/10/2024	$ 329,379.62
PEBA INSURANCE BENEFITS	PEBA GROUP INSURANCE	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	1/10/2024	$ 4,905,987.56
PEBA INSURANCE BENEFITS	PEBA GROUP INSURANCE	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	1/10/2024	$ 7,743.64
PEBA INSURANCE BENEFITS	PEBA GROUP INSURANCE	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	1/10/2024	$ 64,048.50
PEBA INSURANCE BENEFITS	PEBA GROUP INSURANCE	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	1/10/2024	$ 41,942.28
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 654.00
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 165.68
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 2,734.81
PELHAM MYERS, JR.	Sweatshirts	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 4,098.08
PELHAM MYERS, JR.	Sweatshirts	MORNINGSIDE MIDDLE	- SUPPLIES	303 - STATE AID TO CLASSROOMS	1/11/2024	$ 324.60
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/2/2024	$ 75,814.45
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/4/2024	$ 75,575.01
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/18/2024	$ 80,169.80
PERSONAL CARE INC	FY24 TRANSPORTATION FOR	SPECIAL EDUCATION	- STD TRANS	100 - GENERAL OPERATING	1/18/2024	$ 25,976.30
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 450.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 1,253.36
PF&H, INC.	WHITESIDES - HVAC DUCT CLEANIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 31,200.00
PF&H, INC.	WHITESIDES - HVAC DUCT CLEANIN	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 43,650.00
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 320.20
PIEDMONT COCA-COLA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 267.79
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 2,096.87
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 1,786.90
PIEDMONT COCA-COLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 1,459.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 589.35

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 781.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 227.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 439.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 309.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 346.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 519.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,011.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 630.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 123.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 852.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 983.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 197.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 258.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 369.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 202.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 171.44
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 192.90
PITSCO, INC	DRONE FLIGHT GUIDE CURRICULUM	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	1/11/2024	$ 8,175.00

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PITSCO, INC	DRONE FLIGHT GUIDE CURRICULUM	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY	1/18/2024	$ 2,467.71
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/11/2024	$ 62,895.38
PLANNED ADMINISTRATORS INC	11/01/23-11/31/23	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/11/2024	$ 10,378.43
PLANNED ADMINISTRATORS INC	945532-945581	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/4/2024	$ 20,480.75
PLANNED ADMINISTRATORS INC	945582-945704	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/11/2024	$ 128,720.11
PLANNED ADMINISTRATORS INC	945866-945931	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/11/2024	$ 15,799.40
PLANNED ADMINISTRATORS INC	945932-945966	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/18/2024	$ 17,312.99
PLAYWORLD PREFERRED, INC.	JANE EDWARDS - 5-12	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,681.46
PLAYWORLD PREFERRED, INC.	JANE EDWARDS - FY24	JANE EDWARDS ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,692.27
PLAYWORLD PREFERRED, INC.	JANE EDWARDS - FY24	JANE EDWARDS ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 154,269.50
PLAYWORLD PREFERRED, INC.	WHITESIDES - 2-5 PLAYGROUND	MAMIE P WHITESIDES ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 91,859.75
PLAYWORLD PREFERRED, INC.	WHITESIDES - 5-12 PLAYGROUND	MAMIE P WHITESIDES ELEM	- IMPROV OTH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 255,701.25
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 93.90
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 95.29
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	GOV JAMES B EDWARDS	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LUCY G BECKHAM HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	NORTH CHAS CREATIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MARY FORD EARLY LRN &	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CHAS COUNTY SCHOOL OF	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	GARRETT ACADEMY OF	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ACADEMIC MAGNET HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	MEETING ST. ELEM. AT	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 91.66
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 11.32
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 188.09
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	CE WILLIAMS - SOUTH (7TH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HIGH SCHOOL LEARNING	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ANGEL OAK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 24.64
PLM LAKE & LAND	VARIOUS - AQUATIC MANAGEMENT	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 94.05
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 867.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 867.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 835.48
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 835.49
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,000.00
POST AND COURIER, INC	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	1/18/2024	$ 550.00
POST AND COURIER, INC	SCHOOL CHOICE 24-25	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	1/18/2024	$ 1,063.12
PREFERRED PROPERTIES LLC	EB ELLINGTON ES INTERIOR PAINT	E B ELLINGTON ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX	1/18/2024	$ 58,647.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/4/2024	$ 1,592.99
PREMIERE COMMUNICATIONS &	HURSEY ES-LOW VOLTAGE	MALCOLM C HURSEY ELEM	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 15,000.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 4,367.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL	CHIEF ACADEMIC OFFICE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,490.00
PRESENTATION SOLUTIONS, INC.	AWARDS RECOGNITION SYSTEM	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 5,390.10
PRINT YOUR CAUSE LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,395.96
PRO-CHEM INC	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/25/2024	$ 1,983.26
PRODUCTION DESIGN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 123.50
PROFESSIONAL TRANSLATING	TRANSLATION SERVICES PER DOJ	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 3,502.53
QUANTUM TECHNOLOGIES LLC	BECKHAM - VFD BY JCI MATERIALS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 3,219.17
QUANTUM TECHNOLOGIES LLC	WHITESIDES LARGE HP MUNTERS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 5,799.11
QUANTUM TECHNOLOGIES LLC	WHITESIDES SMALL HP MUNTERS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 4,469.32
QUIZIZZ INC	Quizizz Schoolwide	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	1/25/2024	$ 3,000.00
R & K SALES, INC.	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 2,063.20
RAHMAN AMINEE	WAHS - DOOR REPAINT/TOUCHUP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX	1/4/2024	$ 7,310.00
RAPTOR TECHNOLOGIES LLC	RAPTOR DYMO PRNTER	DISTRICTWIDE ACCOUNTING	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	1/11/2024	$ 320.00
RASIX COMPUTER CENTER, INC.	W2121A CYAN TONER HP212A (SEE	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY	1/4/2024	$ 4,733.38
RB STALL HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 273.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 338.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 227.20
READING WAREHOUSE	Books for Students	LADSON ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/25/2024	$ 8,543.04
REALITYWORKS INC	VET SCIENCE - CTE LOCAL PLAN	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/25/2024	$ 12,565.81
REBA CAMPBELL	AUGUST - OCTOBER 2023	JANE EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 7,500.00
RED IRON ARCHITECT	Architectural Services Hursey	MALCOLM C HURSEY ELEM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 49,541.68
RED IRON ARCHITECT	BECKHAM - SITE STUDY DESIGN	LUCY G BECKHAM HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,500.00
RED IRON ARCHITECT	BECKHAM - SITE STUDY DESIGN	LUCY G BECKHAM HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,980.00
RED IRON ARCHITECT	BRIDGEVIEW - DESIGN BLDG 1002	BRIDGE VIEW DRIVE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,139.70
RED IRON ARCHITECT	NORTHWOODS BUS TRAILER RENO	NORTHWOODS MIDDLE	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,980.00
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX	1/11/2024	$ 2,000.00

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REVEER GROUP LLC	AC MAG CIVIL ENGINEERING	ACADEMIC MAGNET HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 6,438.93
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	1/25/2024	$ 5,543.20
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	1/18/2024	$ 4,648.60
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	1/18/2024	$ 7,191.82
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER -	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX	1/25/2024	$ 20,058.75
REVEER GROUP LLC	JOHNS IS PARK FACILITY IMPRV -	ST JOHN'S HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 51,328.64
REVEER GROUP LLC	JOHNS IS PARK FACILITY IMPRV -	ST JOHN'S HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,285.20
RICHARD ANDRA SMITH	MURRAY LASAINE - PAINT HALLWAY	MURRAY-LASAINE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 12,200.00
RICHARD BEHRINGER	BURKE HS EVENT WORKERS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,097.75
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 913.97
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 285.60
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 285.60
RICHLAND COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 300.00
RICHLAND COUNTY SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 500.00
RICO L PARAM	NORTHWOODS MS SCHOOL FISH	NORTHWOODS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 125.00
RICO L PARAM	NORTHWOODS MS SCHOOL	NORTHWOODS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 105.00
RICO L PARAM	WETPETS AQUARIUM SERVICES 23-	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 450.00
RICO L PARAM	WETPETS AQUARIUM SERVICES 23-	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 555.00
RICOH USA INC	FY24 SCANNER SUPPORT	ARCHIVES & RECORDS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 15,570.00
RIVERSIDE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 320.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 320.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 160.00
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 650.06
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 392.62
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 582.06
ROBERT HEYWARD JR	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 220.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 150.00
ROBERT VICK	SECURITY N CHAS HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.00
ROBERTS OXYGEN COMPANY, INC.	QUOTE 187800 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/4/2024	$ 1,850.23
ROBERTS OXYGEN COMPANY, INC.	QUOTE 187800 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/25/2024	$ 0.01

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ROBERTS OXYGEN COMPANY, INC.	QUOTE 187800 - DOCK	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/25/2024	$ 7,322.53
ROCHESTER 100 INC	PARENT TEACHER COMMUNICATION FOLDERS	CHICORA ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/11/2024	$ 3,520.00
RODREKO FLOWERS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 2,610.67
RON CLARK ACADEMY	RON CLARK SHIRTS	SANDERS-CLYDE ELEM	- SUPPLIES	844 - MISC DONATIONS	1/25/2024	$ 3,557.73
ROSCOE C JACKSON	ROC JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 525.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	CHARLES PINCKNEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,155.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHAS CREATIVE	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 175.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 825.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - GREASE TRAP & SEPTIC	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 720.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 320.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 400.00
RUSSELL REID WASTE HAULING	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 540.00
S & ME INC	CE WILLIAMS MS ADDITION SPECIAL	CE WILLIAMS - SOUTH (7TH	- OTHER CONS	585 - ONE CENT SALES TAX	1/25/2024	$ 4,753.00
S & ME INC	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 705.00
S & ME INC	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 6,110.00
S & ME INC	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 12,410.00
S & ME INC	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 36,675.00
S & ME INC	ECHS ENVIRONMENTAL DESIGN	EARLY COLLEGE HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,800.00
S & P HOUSE MOVING	STALL - MOBILE MOVE FROM DEER	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 15,000.00
S & S WORLDWIDE INC	MATH MANIPULATIVES	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	1/18/2024	$ 374.90
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	1/4/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	1/11/2024	$ 590.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	1/4/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	R B STALL HIGH	- INSTR PROG	218 - ESSER III	1/11/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	218 - ESSER III	1/4/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	218 - ESSER III	1/11/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	1/4/2024	$ 40,000.00
SAGA INNOVATIONS INC.	HIGH DOSAGE STUDENT TUTORING	THOMAS MYERS II	- INSTR PROG	218 - ESSER III	1/11/2024	$ 40,000.00
SALVATORE E OLIVIA	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 360.00

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SAMUEL L JOHANSEN	DENTAL WORK STUDENT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	1/11/2024	$ 300.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 47,176.00
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 47,176.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,425.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,249.24
SAXTON & STUMP LLC	PROFESSIONAL SERVICES-	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/11/2024	$ 2,520.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES-	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/11/2024	$ 49,720.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES-SPED	OFFICE OF GENERAL	- LEGAL SVS	100 - GENERAL OPERATING	1/11/2024	$ 1,275.00
SC BAND DIRECTORS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 250.00
SC BAND DIRECTORS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 600.00
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 151.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	GOV JAMES B EDWARDS	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	E COOPER MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHAS CREATIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MARY FORD EARLY LRN &	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	MEETING STREET	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	NORTHWOODS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	GARRETT ACADEMY OF	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 126.40
SC DEPARTMENT OF	3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MONTESSORI COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 112.32
SC DEPARTMENT OF	3101011	CHARLESTON PROGRESSIVE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 213.41
SC DEPARTMENT OF	3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 213.41
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 126.40
SC DEPARTMENT OF	3101011	ANGEL OAK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPARTMENT OF	3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 19.01
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/4/2024	$ 66.53
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 7,568.74
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/11/2024	$ 7,561.10
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 7,751.41
SC DEPT OF EMPLOYMENT &	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/11/2024	$ 8,011.53
SCABSE	SCABSE YOUTH CONFERENCE	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/25/2024	$ 9,000.00
SCASBO	SCASBO SPRING REGISTRATION *CHECK ATTACHED*	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	1/25/2024	$ 305.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,045.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	GOV JAMES B EDWARDS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 2,621.77
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 2,400.81
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,900.34
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 2,461.99
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 218.42
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 20,176.90
SCHOOL OF THE ARTS	SNAP RAISE FUNDRAISER CHECK	CHAS COUNTY SCHOOL OF	- DONATIONS	844 - MISC DONATIONS	1/4/2024	$ 20,176.90
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 621.26
SCHOOL SPECIALTY LLC	FURNITURE AND ACCESSORIES	MINNIE HUGHES ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 2,163.00
SCHOOL SPECIALTY LLC	HURSEY PE EQUIPMENT	MALCOLM C HURSEY ELEM	- MOBILE CLA	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 734.55

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SCHOOL SPECIALTY LLC	SCHOOL EQUIP, TEACHINGAIDS, SUPPLIES CALMINGROOM	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	1/18/2024	$ 245.35
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	1/25/2024	$ 2,106.38
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 100.00
SEAMON WHITESIDE &	DW Paving- Belle hall Architect proposal	BELLE HALL ELEM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 105.00
SEAMON WHITESIDE &	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX	1/4/2024	$ 13,806.07
SEAN EDWARD BABER	SECURITY RB STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA BLACK BOX	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA HS	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA HSO & HSV	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA JAZZ CONCERT	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA MSO/MSV WINTER	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA RMMT SENIOR	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA RMMT SENIOR	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
SEAN EDWARD BABER	SECURITY SOA RMMT-SENIOR	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
SEVERIN INTERMEDIATE	POWERSCHOOL UNIVERISTY	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	1/11/2024	$ 2,500.00
SHAKEQUILA GRANT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.00
SHARON CRUSE	GTR ADJUDICATION OF STUDENT	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 110.00
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	1/11/2024	$ 1,251.00
SHIPYARD PARK LLC	L BECKHAM HS 2024 SHIPYARD PBR	LUCY G BECKHAM HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 750.00
SHOOT-A-WAY INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 6,180.00
SIRISKY HEATING AND AIR LLC	OGES-HVAC INSTALL	ORANGE GROVE CHARTER	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 14,512.50
SMARTPASS INC	Smartpass	MORNINGSIDE MIDDLE	- SOFTWARE	202 - TITLE I (84.010)	1/11/2024	$ 2,294.35
SMARTPASS INC	SOFTWARE/APP TARDY/HALL	NORTH CHARLESTON HIGH	- SOFTWARE	218 - ESSER III	1/18/2024	$ 6,760.87
SMHA INC.	LGBHS BASEBALL - DESIGN	LUCY G BECKHAM HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX	1/18/2024	$ 1,275.00
SMITH & ASSOCIATES INC	GARRETT PRESS BOX HVAC	GARRETT ACADEMY OF	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 29,288.69
SNAP-ON INDUSTRIAL	IMP-001171171 - CAREAGA	COOPER RIVER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	1/25/2024	$ 1,825.21
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17,	DIST 9 NEW ELEM SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 5,840.50
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	1/11/2024	$ 854.25
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,513.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SONOVA USA INC.	EQUIPMENT QUOTE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	1/4/2024	$ 5,517.99
SONOVA USA INC.	Phonak repair	SPECIAL EDUCATION	- RPRS/MAINT	203 - IDEA	1/4/2024	$ 627.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 800.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/23/2024	$ 100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	1/11/2024	$ 774.54
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY24 PROVISO SCDJJ	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	1/11/2024	$ 1,774.95
SOUTH CAROLINA DEPARTMENT	LUCY BECKHAM LOST TEXTBOOKS	LUCY G BECKHAM HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,652.40
SOUTH CAROLINA DEPARTMENT	READ TO SUCCEED COURSE AND	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	1/4/2024	$ 225.00
SOUTH CAROLINA DEPARTMENT	READ TO SUCCEED COURSE AND	PROFESSIONAL	- INSTR PROG	100 - GENERAL OPERATING	1/4/2024	$ 3,040.00
SOUTH CAROLINA DEPARTMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 4,395.67
SOUTH CAROLINA DEPARTMENT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 4,592.32
SOUTH CAROLINA DEPARTMENT	DEC 2023 USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	1/18/2024	$ 4,806.99
SOUTH CAROLINA DISTRIBUTIVE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 4,265.56
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA STATE: CHECK ATTACHED	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	1/25/2024	$ 420.00
SOUTH CAROLINA DISTRIBUTIVE	DECA STATE: CHECK ATTACHED	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	1/25/2024	$ 4,620.00
SOUTH CAROLINA	2023-4	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	1/25/2024	$ 6,851.43
SOUTH CAROLINA HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 3,000.00
SOUTH CAROLINA HIGH	MISCELLANEOUS SERVICES, NO. 1	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	1/25/2024	$ 200.00
SOUTH CAROLINA PROPERTY	2000 HUGO AVE.	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/4/2024	$ 500.00
SOUTH CAROLINA RETIREMENT	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/2/2024	$ 3,309.04
SOUTH CAROLINA RETIREMENT	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/4/2024	$ 3,309.04
SOUTH CAROLINA RETIREMENT	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/18/2024	$ 3,394.43
SOUTH CAROLINA RETIREMENT	FY 23/24 SUPPLMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/4/2024	$ 2,134.92
SOUTH CAROLINA RETIREMENT	NOV RETIREMENT WIRE	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 20,409.03
SOUTH CAROLINA RETIREMENT	NOV RETIREMENT WIRE	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 1,404,856.34
SOUTH CAROLINA RETIREMENT	NOV RETIREMENT WIRE	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 9,255,023.71
SOUTH CAROLINA RETIREMENT	SUPPLEMENTAL PAYMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/25/2024	$ 6,533.85

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SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES (ALL TYPES)	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/4/2024	$ 25,019.24
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES (ALL TYPES)	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/18/2024	$ 37,107.74
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES (ALL TYPES)	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	1/18/2024	$ 56,424.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INVOICE 4630 PROPERTY AND CASUALTY CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/4/2024	$ 19,132.33
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT INVOICE 4630 PROPERTY AND CASUALTY CLAIMS	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	1/4/2024	$ 54,000.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 1,000.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 1,050.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 200.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 200.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 1,950.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 1,255.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,340.00
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/10/2024	$ 205.86
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/16/2024	$ 608,745.41
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/22/2024	$ 20,822.24
SOUTH CAROLINA TAX	STATE TAXES MR121423	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/2/2024	$ 586.44
SOUTH CAROLINA TAX	STATE TAXES PR 4TH QTR	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/2/2024	$ 620,321.49
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 1,047.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 1,047.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MIDDLE SCHOOL LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 7.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 15.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 12.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 11.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 28.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/11/2024	$ 15.60
SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	RB STALL HS SPORTS ASSOC TOURNAMENT FEES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/25/2024	$ 723.00
SOUTH FLORENCE ATHLETIC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 100.00
SOUTHEASTERN SURVEYING OF	AC MAG-ATHLETIC IMPROVEMENTS	ACADEMIC MAGNET HIGH	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 10,480.00
SOUTHERN EDUCATIONAL SYSTEMS	MARKRAFT TRAINER KIT ORDER	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	1/4/2024	$ 5,468.53
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 10,612.24
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 4,330.00
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 465.18
SSC SERVICE SOLUTIONS	FIELD SVCS (LINING, REPAIRS, ETC.)	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	1/18/2024	$ 687.66
ST JOHN'S WATER COMPANY INC	01-000249-00 NOV FY24	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 356.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	01-001869-00 NOV FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 557.49
ST JOHN'S WATER COMPANY INC	01-002231-00 NOV FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 156.85
ST JOHN'S WATER COMPANY INC	01-002809-00 NOV FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 465.97
ST JOHN'S WATER COMPANY INC	01-002815-00 NOV FY24	ANGEL OAK ELEM	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 643.31
ST JOHN'S WATER COMPANY INC	01-002815-00 NOV FY24	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 643.31
ST JOHN'S WATER COMPANY INC	01-011459-00 NOV FY24	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/18/2024	$ 317.12
STACEY DEANE MAXWELL	DRAYTON HALL ES PERFORMANCE	DRAYTON HALL ELEM	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 975.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	1/4/2024	$ 3,400.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 2,805.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,527.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 108.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 116.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 161.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 218.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 382.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 395.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 788.58
STAPLES	copy paper, card stock, pens, etc.,	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	1/11/2024	$ 2,611.01
STAPLES	eSchoolMall Req: 3709913	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/18/2024	$ 219.85
STAPLES	eSchoolMall Req: 3709913	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/18/2024	$ 12,490.94
STAPLES	eSchoolMall Req: 3709913	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/25/2024	$ 2,657.41
STAPLES	eSchoolMall Req: 3748017	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/25/2024	$ 744.18
STAPLES	eSchoolMall Req: 3771690	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I (84.010)	1/25/2024	$ 3,333.55
STAPLES	ESM REQ# 3685746	W B GOODWIN ELEM	- SUPPLIES	201 - TITLE I (84.010)	1/25/2024	$ 1,026.88
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	1/11/2024	$ 214.48
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 - ONE CENT SALES TAX	1/11/2024	$ 122.89

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STAPLES	TITLE I SUPPLY ORDER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	202 - TITLE I (84.010)	1/25/2024	$ 6,171.99
STATE DEPARTMENT OF	MORNINGSIDE MIDDLE SCHOOL -	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	1/4/2024	$ 1,931.72
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 245.09
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 180.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 630.00
STUART J. CHAGRIN	LAING MS CHESS INSTRUCTOR	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 150.00
STUDENT CONDUCTOR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 650.00
STUDIO ARCHITECTS LLC	AC MAGNET SD, DD AND CD FEES	ACADEMIC MAGNET HIGH	- OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 7,455.60
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 22,099.00
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	1/11/2024	$ 6,663.40
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 169.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/16/2024	$ 195.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 350.00
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/4/2024	$ 10,096.69
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/18/2024	$ 10,382.64
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION	- STUDENT SV	203 - IDEA	1/25/2024	$ 1,980.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	- INSTR SVS	203 - IDEA	1/25/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,732.93
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 360.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 33.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	1/11/2024	$ 96.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	- INSTR SVS	203 - IDEA	1/25/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 48.38
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,407.50

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SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,451.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 3,386.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/25/2024	$ 1,715.50
SUSAN ELIZABETH NYMAN	CLASSROOM EDUCATOR	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 4,725.00
SUSAN ELIZABETH NYMAN	EDUCATOR TRAINING	JENNIE MOORE ELEM	- OTHER SRVS	218 - ESSER III	1/11/2024	$ 525.00
T E A C H EARLY CHILDHOOD	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	1/25/2024	$ 1,000.00
T E A C H EARLY CHILDHOOD	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 962.29
TAMMY SAD	SECURITY COOPER RIVER CAS	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 160.00
TAMMY SAD	SECURITY ROYAL BAPTIST CHURCH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 160.00
TARA JOHNSON	SECURITY MEETING ST@	MEETING STREET	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 360.00
TARA JOHNSON	SECURITY N CHAS CREAT ARTS	NORTH CHAS CREATIVE	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 320.00
TECHNOLOGY SOLUTIONS OF	BUIST RETRO DOOR 20	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,200.00
TECHNOLOGY SOLUTIONS OF	BUIST RETRO DOOR 20	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 1,507.47
TECHNOLOGY SOLUTIONS OF	CARIO MS GYM DOOR ACCESS	CARIO MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 16,060.40
TECHNOLOGY SOLUTIONS OF	CEW SOUTH - DOOR ACS 113B	CE WILLIAMS - SOUTH (7TH	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 7,062.02
TECHNOLOGY SOLUTIONS OF	DW Bldg NCHS Access Control	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL	1/18/2024	$ 2,803.93
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	W B GOODWIN ELEM	- PRO/TECH S	218 - ESSER III	1/25/2024	$ 1,027.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT	W B GOODWIN ELEM	- SUPPLIES	218 - ESSER III	1/25/2024	$ 4,180.15
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	MEETING ST. ELEM. AT	- PRO/TECH S	218 - ESSER III	1/4/2024	$ 711.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT	MEETING ST. ELEM. AT BURNS	- SUPPLIES	218 - ESSER III	1/4/2024	$ 2,893.95
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	CHICORA ELEM	- PRO/TECH S	218 - ESSER III	1/4/2024	$ 2,528.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT CHICORA	CHICORA ELEM	- SUPPLIES	218 - ESSER III	1/4/2024	$ 10,289.60
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	LIBERTY HILL ACADEMY	- PRO/TECH S	218 - ESSER III	1/25/2024	$ 553.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT LIBERTY HILL	LIBERTY HILL ACADEMY	- SUPPLIES	218 - ESSER III	1/25/2024	$ 2,250.85
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	NORTH CHAS CREATIVE	- PRO/TECH S	218 - ESSER III	1/18/2024	$ 1,817.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT N. CHAS CREATIVE ART	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 7,395.65
TECHNOLOGY SOLUTIONS OF	ESSER CARD READER	NORTH CHARLESTON ELEM	- PRO/TECH S	218 - ESSER III	1/18/2024	$ 1,027.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT N. CHAS ES	NORTH CHARLESTON ELEM	- SUPPLIES	218 - ESSER III	1/18/2024	$ 4,180.15
TECHNOLOGY SOLUTIONS OF	JENNIE MOORE - DOOR	JENNIE MOORE ELEM	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 27,034.14
TECHNOLOGY SOLUTIONS OF	NCHS IT SECURITY FOR TSC	NORTH CHARLESTON HIGH	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,246.07
TECHVENTURES, LLC	FRIERSON MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,590.00
TECHVENTURES, LLC	ST JAMES SANTEE CAFETORIUM AV	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 7,652.89
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 89.55
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 209.34
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 308.34
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 995.00
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,326.00
TECHVENTURES, LLC	ST JAMES SANTEE GYM AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 3,426.00
TECHVENTURES, LLC	ST JOHN'S HS-HDMI SIGNAL TO PROJECTOR	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 620.21
TECHVENTURES, LLC	ST JOHN'S HS-HDMI SIGNAL TO PROJECTOR	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 2,276.00
TECHVENTURES, LLC	WAHS CAFETORIUM AUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,634.53
TECHVENTURES, LLC	WAHS CAFETORIUM AUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 6,310.01
TEKVISIONS INC	POS SCANNERS	SCHOOL FOOD SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	1/11/2024	$ 6,217.00
TENNESSEE THEATRE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/12/2024	$ 1,090.00
TENNESSEE THEATRE	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 960.00
TENNESSEE THEATRE	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 1,080.00
TENNESSEE THEATRE	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,150.00
TENNICO OF COLUMBIA INC	STALL RUNNING TRACK PATCH	R B STALL HIGH	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 16,720.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 4,500.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 6,640.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 6,850.00
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 350.00
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 350.00
THE 4 ELLIOTTS, INC	STAIR SIGNS FOR STUDENT SOCIAL EMOTIONAL	CHICORA ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 3,445.38
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	MILITARY MAGNET ACADEMY	- OTHER SRVS	218 - ESSER III	1/18/2024	$ 5,000.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	MILITARY MAGNET ACADEMY	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 22,900.00

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THE GRANT EVALUATION	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/11/2024	$ 9,576.00
THE GRANT EVALUATION GROUP, INC	FY24 EIR GRANT - PROGRAM EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	1/11/2024	$ 49,415.50
THE GRANT EVALUATION	FY24 EIR GRANT - TA SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND	1/11/2024	$ 22,893.00
THE GRANT EVALUATION	PROGRAM EVALUATOR - PROJECT	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	1/11/2024	$ 20,254.75
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	PINEHURST ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 539.55
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 5,507.64
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	EDUCATIONAL/TRAINING SERVICES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/4/2024	$ 8,000.00
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	Montessori Admin Training Sophie De La Tour Dupavi	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/4/2024	$ 8,000.00
THE K-12 OER COLLABORATIVE	PLEASE SEE ATTACHED QUOTE NUMBER Q-42891	CHICORA ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 14,560.00
THE K-12 OER COLLABORATIVE	PLEASE SEE ATTACHED QUOTE NUMBER Q-42891	CHICORA ELEM	- SUPPLIES	218 - ESSER III	1/11/2024	$ 18,000.00
THE MEDICAL UNIVERSITY OF SOUTH CAROLINA FOUNATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	1/29/2024	$ 10,000.00
THE PROPHET CORPORATiON	Kinestheitc Learning Purchase (Gopher)	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	1/11/2024	$ 1,280.79
THE PROPHET CORPORATiON	Kinestheitc Learning Purchase (Gopher)	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	1/11/2024	$ 5,269.41
THE PROPHET CORPORATiON	PE/HEALTH EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 3,435.79
THE PROPHET CORPORATiON	PE/HEALTH EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 3,599.92
THE WINDSPRING FACTORY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 22,099.40
THE WINDSPRING FACTORY,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 9,853.60
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 1,250.00
THOMAS C. CARIO MIDDLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/17/2024	$ 162.85
THOMPSON CONSTRUCTION	D9 Master Planning consulting&	DIST 9 NEW ELEM SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/25/2024	$ 507,002.09
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 141,586.61
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/4/2024	$ 145,627.57
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 677.31
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 142,773.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TOTAL DISINFECTION SYSTEMS	DISTRICTWIDE - ELECTRONIC KEY BOXES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/25/2024	$ 187,588.00
TOWN OF SULLIVAN'S ISLAND	TOWN OF SULLIVAN'S ISLAND PD	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/11/2024	$ 9,805.50
TOWN OF SULLIVANS ISLAND	02821 NOV FY24	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/11/2024	$ 1,990.81
TPG CULTURAL EXCHANGE, LLC	EXCHANGE TEACHER PROGRAM	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	1/4/2024	$ 21,000.00
TPR EDUCATION LLC	SAT GENERAL PD LIVE ONLINE FOR	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	303 - STATE AID TO	1/11/2024	$ 6,000.00
TRANE COMMERCIAL SYSTEM	FY24-GOF 30 VFD 30 HP 460V A/C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 3,271.48
TRANE COMMERCIAL SYSTEM	SPRINGFIELD ES - 460V	SPRINGFIELD ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 6,398.32
TRANE COMMERCIAL SYSTEM	SPRINGFIELD ES - COMPRESSOR	SPRINGFIELD ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/25/2024	$ 4,416.28
TRANE COMMERCIAL SYSTEM	STALL-HVAC 15 HP VFD NEMA 1.3	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 0.01
TRANE COMMERCIAL SYSTEM	STALL-HVAC 15 HP VFD NEMA 1.3	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 2,532.01
TRANE COMMERCIAL SYSTEM	STALL-HVAC 15 HP VFD NEMA 1.3	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 4,364.01
TRANE COMMERCIAL SYSTEM	STALL-HVAC 15 HP VFD NEMA 1.3	R B STALL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/4/2024	$ 6,546.01
TRANSWORLD INC	FRIERSON MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 820.00
TRANSWORLD INC	FRIERSON MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 141.83
TRANSWORLD INC	JANE EDWARD CAFETORIUM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 960.00
TRANSWORLD INC	JANE EDWARD CAFETORIUM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 141.83
TRANSWORLD INC	LAUREL HILL MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH P SVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 820.00
TRANSWORLD INC	LAUREL HILL MULTIPURPOSE RM	IT NETWORK OPERATIONS	- TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 141.83
TRENISE ELMORE	CHILD	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 4,000.00
TRENT GARRETT	QUOTE 0079 - NEXT GENERATION	COOPER RIVER CAS	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 8,500.00
TRENT GARRETT	QUOTE 0079 - NEXT GENERATION	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 750.00
TRENT GARRETT	QUOTE 0079 - NEXT GENERATION	WEST ASHLEY CAS	- INSTR SVS	100 - GENERAL OPERATING	1/11/2024	$ 20,000.00
TRI-COUNTY CRADLE TO	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 14,000.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,799.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,887.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,707.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,444.97
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,318.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,977.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 420.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 674.57

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 866.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 948.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,522.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,954.86
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	NORTHWOODS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,278.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	NORTHWOODS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,656.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	NORTHWOODS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,695.85
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 2,049.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 3,288.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 4,222.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 482.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 774.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 994.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 577.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 927.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,191.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 949.77
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,524.15
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ANGEL OAK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 1,957.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 428.96
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 688.39
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 GREENWHEEL	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 883.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	NORTH CHARLESTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 843.53
TRIDENT TECHNICAL COLLEGE	FALL 23, SPR 24, MAYMESTER 24	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	1/11/2024	$ 213,674.86
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/18/2024	$ 115.40
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/18/2024	$ 148.00
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/18/2024	$ 152.60
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/18/2024	$ 246.20
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/25/2024	$ 114.45
TROY EVANS	PROGRAMMING - BUILDING	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	1/25/2024	$ 152.60
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/4/2024	$ 256,404.12
TRUSTMARK VOLUNTARY	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/18/2024	$ 284,953.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRUSTMARK VOLUNTARY	12/15/23 PAYROLL	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/2/2024	$ 256,956.40
TYLER TECHNOLOGIES	MUNIS ERP --7/1/23-6/30/24	BUSINESS INTELLIGENCE	- SOFTWARE	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 70,998.51
UNIFORMS BY JOHN OF	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/19/2024	$ 443.85
UNITED RENTALS	FY24 - WHEELS, REPLACEMENT FOR	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	1/18/2024	$ 4,994.52
UNITED SITE SERVICES OF	SEPTIC SERVICES FOR JICHS BUS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/11/2024	$ 445.74
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	844 - MISC DONATIONS	1/11/2024	$ 7,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	844 - MISC DONATIONS	1/11/2024	$ 38,625.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	844 - MISC DONATIONS	1/11/2024	$ 112,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 38,625.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	Fall 2023 - Section 2	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	Fall 2023 - Section 2	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	1/25/2024	$ 6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	DISTRICTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	1/11/2024	$ 27,810.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	DISTRICTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	1/11/2024	$ 32,445.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA CORE PARTNERSHIP	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	1/11/2024	$ 18,200.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA CORE PARTNERSHIP	ACCELERATION SCHOOLS	- INSTR PROG	218 - ESSER III	1/11/2024	$ 130,000.00
UNUMPROVIDENT	PLAN #E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/2/2024	$ 3,475.85
UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/4/2024	$ 3,475.85

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UNUMPROVIDENT	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/18/2024	$ 3,430.64
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,015.09
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,410.68
US FOODS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 2,779.84
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 178.32
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 225.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 428.40
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,828.72
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 103.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 290.08
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,588.12
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 232.30
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 328.50
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,846.68
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,131.67
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 658.28
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,032.61
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 257.88
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,188.20
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 252.82
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,540.29
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,798.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,027.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 276.71
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,495.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,890.06
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 405.63

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US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,656.11
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 944.45
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,921.14
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 528.65
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 597.20
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,682.49
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 146.83
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,400.12
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 785.82
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 7,226.27
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 643.35
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 479.23
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,954.98
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 423.37
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 879.87
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 6,877.06
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 5,899.56
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,972.95
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 595.77
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,571.24
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 797.91
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 711.80
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,295.13
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,179.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 190.57
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,904.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 530.62
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 589.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,512.41
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,082.05
US FOODS	FOOD SERVICE	MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 593.50
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 626.92
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 807.42
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 134.10
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 662.30
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,557.22
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,543.66
US FOODS	FOOD SERVICE	ACD@BRENTWOOD MEETING STREET	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,381.01
US FOODS	FOOD SERVICE	ACD@BRENTWOOD NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 335.28
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 370.22
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,101.58
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,122.32
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 412.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,657.26
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 448.57
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,688.87
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 510.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,078.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 288.46
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,366.71
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 757.37
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 6,860.42
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 289.26
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 530.56
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 780.07
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,329.80
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 646.92
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 621.48
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,588.62
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,548.34
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 561.58
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 381.67
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,342.74
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,034.85
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 978.29
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,953.38
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 335.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 560.01
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,562.74
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,005.06
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 473.01
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,121.47
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 982.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,520.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 570.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,126.95
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,238.26
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 165.05
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,635.79
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 684.86
US FOODS	FOOD SERVICE	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,361.72
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,121.62
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 355.07
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 132.14
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,188.10
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,139.58
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 981.57
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,125.75
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,981.48
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,504.23
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 299.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,206.61
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 376.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,541.16
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 119.52
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 391.93
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 312.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,566.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,134.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,294.76
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,672.35
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 150.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 264.97
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 310.35
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,392.71
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 996.24
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 851.30
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 196.92
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 312.06
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 547.05
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 411.25
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,475.87
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 786.54
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,547.85
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,997.65
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 342.38
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 205.25
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 498.50
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,888.62
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,468.26
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,709.83
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 420.78
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 554.72
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,323.73
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,633.04
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 436.27
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 431.74
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 570.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,719.45
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,656.41
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,198.28
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 629.14
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 413.56
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 443.79
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 835.20
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,513.15
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.75
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,202.37
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,618.67
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 5,116.67
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 506.50
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 539.69
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,528.23
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,313.11
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 443.28
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 228.36
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 274.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,999.35
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,431.87
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,234.46
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 703.51
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 403.90
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 569.31
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,238.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,633.24
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,413.61
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 280.16
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 211.63
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 185.26
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 283.12
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,076.44
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,508.68
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 625.91
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 695.09
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 127.84
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 779.87
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 558.50
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 764.30
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,036.56
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,344.70
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,285.33
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,554.07
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 341.62
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,406.96
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 560.79
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 355.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 377.49
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,277.20
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,758.98
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,018.37
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 644.30
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 375.86
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,866.96
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 126.04
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 461.04
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 592.44
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,738.83
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,012.16
US FOODS	FOOD SERVICES	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 725.24
US FOODS	FOOD SERVICES	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 179.60
US FOODS	FOOD SERVICES	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 8.65
US FOODS	FOOD SERVICES	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 342.43
US FOODS	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,143.97
US FOODS	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,802.50
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 382.99
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 140.75
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 365.53
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,782.07
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 703.51
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,986.13
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,302.05
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 217.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 698.41
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 781.12
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 5,492.57
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,498.39
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,455.56
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,109.11
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 476.23
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,006.89
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.75
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 215.48
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,617.89
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 5,276.98
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 533.12
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 594.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,218.14
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 7,218.37
US FOODS	FOOD SERVICES	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 605.38
US FOODS	FOOD SERVICES	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 445.42
US FOODS	FOOD SERVICES	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 692.85
US FOODS	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,619.70
US FOODS	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,646.75
US FOODS	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 7,014.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 687.47
US FOODS	FOOD SERVICES	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 402.27
US FOODS	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,743.23
US FOODS	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,829.70
US FOODS	FOOD SERVICES	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 829.77
US FOODS	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 119.88
US FOODS	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,409.63
US FOODS	FOOD SERVICES	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 706.39
US FOODS	FOOD SERVICES	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 623.93
US FOODS	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 7,271.62
US FOODS	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 5,737.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 517.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 307.96
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 289.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 675.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,577.60
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,840.43
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 789.42
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 771.67
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 581.90
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,382.10
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,431.66
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,470.51
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 571.33
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,139.27
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 203.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 360.67
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 533.60
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,981.95
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,393.74
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 884.66
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,038.36
US FOODS	FOOD SERVICES	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 354.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 4,871.11
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 818.93
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 720.61
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 230.77
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 411.25
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,844.67
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,565.09
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,416.76
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 561.04
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 454.54
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,814.05
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,103.86
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 205.25
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 223.14
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 306.12
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 117.20
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,715.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,451.41
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,188.69
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 323.57
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 640.43
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,942.76
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,972.39
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 428.17
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,786.15
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 409.79
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 131.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 366.65
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,497.45
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,201.96
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 487.81
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 796.25
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 468.24
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,119.41
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 6,252.22
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.55
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 275.49
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,375.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.75
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,694.62
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 181.91
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 371.99
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 234.10
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 215.40
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 232.86
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,971.31
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,727.94
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,294.75
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 338.44
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 432.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 265.76
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 537.97
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 312.61
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 825.21
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,456.59
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,484.57
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,185.51
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,419.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 41.22
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,112.41
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 853.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 8,551.31
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 7,545.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 499.47
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,186.78
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 887.78
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 10,212.94
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 403.53
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 201.29
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,760.80
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,392.60
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 178.75
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 384.48
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 520.29
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 261.12
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,995.46
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,975.17
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 697.00
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,498.57
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 519.13
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 460.56
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,922.73
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,287.88
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,195.81
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 290.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 461.05
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,216.50
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,598.16
US FOODS	FOOD SERVICES	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 485.33
US FOODS	FOOD SERVICES	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 383.09
US FOODS	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,819.74
US FOODS	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,552.94
US FOODS	FOOD SERVICES	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 209.63
US FOODS	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 170.38
US FOODS	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,668.64
US FOODS	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,309.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 303.61
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 353.91
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 767.87
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,109.45
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 128.97
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,433.87
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,402.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,085.23
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,037.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 3,470.97
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 743.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,460.70
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,242.26
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 572.21
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 469.14
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,422.05
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,410.12
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 631.45
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 967.68
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,224.21
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,678.50
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 5,873.11
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 928.12
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 7,621.16
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 126.92
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,709.17
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 491.88
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 128.06
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 480.06
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,332.94
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 107.28
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,734.48
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,928.55
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 138.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,036.58
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,014.52
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 880.23
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 164.40
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,897.09
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 166.50
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 7,915.34
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 5,051.13
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 9,003.24
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 209.25
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 141.08
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,534.65
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 503.33
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 718.86
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 581.36
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 254.18
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 538.61
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,417.56
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,178.31
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,597.72
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 741.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 516.06
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,101.63
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,866.17
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 629.12
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,270.47
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 671.77
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 586.66
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 6,537.60
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,426.00
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 5,155.02
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 190.86
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 132.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,759.95
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 980.97
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 286.17
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 524.33
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,874.60
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 5,463.21
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,896.91
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 326.94
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 358.78
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 795.35
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,662.57
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,763.13
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,340.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,830.82
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,010.80
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 888.36
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 355.55
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 7,226.85
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,392.68
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 655.86
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 427.23
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 138.75
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 141.57
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,924.24
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,310.46
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,430.28
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 291.67
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,747.27
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,628.50
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 136.14
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 194.14
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,251.25
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 899.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 653.64
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 256.38
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 597.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,353.61
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,196.25
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 3,611.97
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 205.90
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 362.65
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,549.07
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,678.60
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 693.67
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 824.91
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 289.66
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 4,829.21
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 5,350.03
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 944.63
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,005.08
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 780.24
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 429.34
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 5,163.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 4,047.90
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 4,678.54
US FOODS	FOOD SERVICES	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 843.11
US FOODS	FOOD SERVICES	MT ZION ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 336.58
US FOODS	FOOD SERVICES	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 3,168.75
US FOODS	FOOD SERVICES	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 2,255.18
US FOODS	FOOD SERVICES	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,094.38
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 412.03
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/18/2024	$ 277.13
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 651.14
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 221.02
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 1,596.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/18/2024	$ 1,309.49
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,639.98
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 276.40
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 118.63
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 122.38
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 313.56
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 272.85
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 2,494.95
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 1,579.34
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,442.01
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 2,893.18
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/4/2024	$ 266.69
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 302.75
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/11/2024	$ 397.94
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/25/2024	$ 113.75
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 309.80
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/4/2024	$ 3,670.83
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/11/2024	$ 2,797.16
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/25/2024	$ 1,743.34
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 124,622.09
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/4/2024	$ 129,646.06
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 1,122.10
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 123,668.22
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,122.59
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 2,722.59
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/26/2024	$ 1,271.16
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 626.32
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 1,799.61
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/18/2024	$ 1,559.69
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 120.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 523.26
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 784.89
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 4,305.52
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 656.13
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 751.61
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 229.32
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 124.94
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 124.95
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 311.76
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 311.76
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 747.39
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/24/2024	$ 1,209.57
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 231.90
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/30/2024	$ 773.15
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 186.27
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/8/2024	$ 552.63
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/29/2024	$ 1,334.58
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 111.36
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 550.85
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 99.76
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 289.44
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 2,841.47
VARSITY BRANDS HOLDING CO.,	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/23/2024	$ 2,908.15
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 1,228.22
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR ST JOHNS HS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/4/2024	$ 1,840.79
VARSITY BRANDS HOLDING CO.,	LGBHS - BASEBALL EQUIPMENT	LUCY G BECKHAM HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX	1/4/2024	$ 2,359.98
VARSITY BRANDS HOLDING CO.,	LGBHS - BASEBALL EQUIPMENT	LUCY G BECKHAM HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX	1/18/2024	$ 4,500.00
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS - PORTABLE SCALE	ST JOHN'S HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 954.49
VARSITY BRANDS HOLDING CO., INC	WANDO HS - LACROSSE HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 11,341.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	OTHER PURCHASED SERVICES	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/4/2024	$ 200.00
VEANDRE D WRIGHT	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/11/2024	$ 1,400.00
VEANDRE D WRIGHT	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/25/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY ACADEMIC MAGNET HS	ACADEMIC MAGNET HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/4/2024	$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/18/2024	$ 240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/25/2024	$ 320.00
VEANDRE D WRIGHT	SECURITY SOA 8TH GRADE "BIRD IN	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY SOA BLACK BOX EVENT	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY SOA RRMT BIG THEATER	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
VEANDRE D WRIGHT	SECURITY SOA RRMT PLAY	CHAS COUNTY SCHOOL OF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 160.00
VETERINARY PET INSURANCE	GROUP #3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/2/2024	$ 305.85
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/4/2024	$ 305.85
VETERINARY PET INSURANCE	GROUP# 3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/18/2024	$ 307.80
VICTOR C YOUNG	EDUCATIONAL SUPPORT	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/18/2024	$ 38,174.57
Victoria Hickerson	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/5/2024	$ 272.40
VOYA INSTITUTIONAL TRUST	GROUP #PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/18/2024	$ 121,836.29
VOYA INSTITUTIONAL TRUST	PLAN #PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/2/2024	$ 121,732.34
VOYA INSTITUTIONAL TRUST	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/4/2024	$ 124,670.22
VOYA LIFE	GROUP #62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/2/2024	$ 275.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/4/2024	$ 272.88
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/18/2024	$ 272.88
W.W. GRAINGER INC	ACADEMIC MAGNET - 96 FOLDING CHAIRS AND CHAIR CART	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 267.52
W.W. GRAINGER INC	ACADEMIC MAGNET - 96 FOLDING CHAIRS AND CHAIR CART	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 535.03
W.W. GRAINGER INC	ACADEMIC MAGNET - 96 FOLDING CHAIRS AND CHAIR CART	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 4,530.92
W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 0.01
W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 520.54
W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 650.68

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W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 1,301.35
W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 2,993.11
W.W. GRAINGER INC	FY24 FCO PM SHOP (Water Filters)	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/25/2024	$ 6,506.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/4/2024	$ 419.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/4/2024	$ 3,844.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/11/2024	$ 129.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/11/2024	$ 302.36
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/11/2024	$ 1,989.56
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/11/2024	$ 2,815.75
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.00
WANDO HIGH SCHOOL PTSO,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/3/2024	$ 225.00
WEATHERPROOFING	BAPTIST HILL - ROOF REPAIRS	BAPTIST HILL HIGH	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 5,066.00
WEATHERPROOFING	CEW NORTH - DRAIN REFLASH RM	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,500.00
WEATHERPROOFING	E COOPER MONTESSORI WATER	E COOPER MONTESSORI	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,045.00
WEATHERPROOFING	EB ELLINGTON ES-ROOF REPAIRS	E B ELLINGTON ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,558.00
WEATHERPROOFING	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 47,846.75
WEATHERPROOFING	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 47,846.75
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 500.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 205.08
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 326.56
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 450.66
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 487.23
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/11/2024	$ 500.00
WEATHERPROOFING	FY24 - MAINTENANCE LEAK	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/25/2024	$ 500.00
WEATHERPROOFING	FY24-GOF- DIAGNOSTICS ON ROOF	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/4/2024	$ 3,188.08
WEATHERPROOFING	LAMBS - WATER TEST FRONT	LAMBS ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,045.00
WEATHERPROOFING	MOULTRIE - ROOF REPAIR RM 205	MOULTRIE MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 2,558.00
WEATHERPROOFING	MSIDE @ GARRETT - ROOF WATER	GARRETT ACADEMY OF	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,045.00
WEATHERPROOFING	SAMS - CURB CAP REPAIRS	ST ANDREWS MIDDLE	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,854.00
WEATHERPROOFING	SOA - WATER TEST RM 4138	CHAS COUNTY SCHOOL OF	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 1,045.00
WEATHERPROOFING	ST JAMES SANTEE WATER TEST	ST JAMES-SANTEE ELEM	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 1,045.00

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WEATHERPROOFING	ZUCKER - ROOF REPAIRS CAFE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,558.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION	- INSTR PROG	203 - IDEA	1/11/2024	$ 750.00
WENDY W. MURAWSKI	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION	- INSTR PROG	203 - IDEA	1/11/2024	$ 4,750.00
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 7,344.87
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 200.00
WESTON FENNELL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 300.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning	EARLY COLLEGE HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 1,200.00
WHOLESALE APPLIANCE CENTER	DRAYTON HALL - REFRIGERATOR ROOM 165	DRAYTON HALL ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 923.00
WHOLESALE APPLIANCE	HURSEY APPLIANCES	MALCOLM C HURSEY ELEM	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 30,021.00
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - REFRIG AND MICROWAVE - ROOM 312	JAMES ISLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 1,153.00
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - REFRIGERATOR ROOM 211	JAMES ISLAND ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 923.00
WHOLESALE APPLIANCE CENTER	N CHARLESTON CREATIVE ARTS - REFRIG NURSES CLINIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 1,793.91
WILLIAM THOMAS ALLEGOOD	JERRY ZUCKER BDA SYSTEM	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,655.00
WILLIAM THOMAS ALLEGOOD	JERRY ZUCKER BDA SYSTEM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,165.76
WILLIAM THOMAS ALLEGOOD	LAING BDA SYSTEM	LAING MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 2,360.00
WILLIAM THOMAS ALLEGOOD	LAING BDA SYSTEM	LAING MIDDLE	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 664.36
WILLIAM THOMAS ALLEGOOD	NORTHWOODS BDA SYSTEM	NORTHWOODS MIDDLE	- PRO/TECH S	562 - FY24 FCO/CM SPRING BAN	1/18/2024	$ 4,425.00
WILLIAM THOMAS ALLEGOOD	NORTHWOODS BDA SYSTEM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 1,410.19
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/11/2024	$ 1,335.10
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/11/2024	$ 1,819.17
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES -	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/18/2024	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 111.27
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 292.74
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 373.16

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WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/11/2024	$ 497.54
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 162.42
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/18/2024	$ 351.38
WILLIS TOWERS WATSON	RENEWAL	DISTRICTWIDE ACCOUNTING	- PRPTY INS	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 29,944.00
WINCHESTER XAVIER &	GARRETT - SIDEWALK INSTALL	GARRETT ACADEMY OF	- RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	1/11/2024	$ 13,400.00
WINCHESTER XAVIER &	LADSON MOVING	LADSON ELEM	- CONST SVS	521 - SPRING BAN SERIES 2021C	1/18/2024	$ 9,600.00
WINCHESTER XAVIER &	SIDEWALK EXTENSION - LAMBS	HEADSTART/EHS/PRESCHOO	- OTHER SRVS	841 - HEAD START	1/11/2024	$ 2,365.00
WINCHESTER XAVIER & ASSOCIATES INC	SIDEWALK EXTENSION - LAMBS	HEADSTART/EHS/PRESCHOO L	- SUPPLIES	841 - HEAD START COLLABORATION	1/11/2024	$ 1,635.00
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - 5-12 PLYGRND CURBS	MAMIE P WHITESIDES ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 6,500.00
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/18/2024	$ 2,502.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/31/2024	$ 5,630.40
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/10/2024	$ 2,019.60
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/4/2024	$ 5,268.66
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND -	1/11/2024	$ 5,363.15
WRTH NORTH CHARLESTON,	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	844 - MISC DONATIONS	1/11/2024	$ 500.00
WULBERN KOVAL	HSS4L-16B SMARTLINK SEATING CHAIRS	A C CORCORAN ELEM	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/11/2024	$ 1,169.03
WULBERN KOVAL	LIBERTY HILL ACADEMY - 4 ROOM DIVIDERS B150	LIBERTY HILL ACADEMY	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/4/2024	$ 6,485.85
WULBERN KOVAL	STALL HS - MOVE TABLE FROM 75 CALHOUN TO STALL HS	R B STALL HIGH	- SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	1/18/2024	$ 300.00
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/2/2024	$ 230.60
WV DEPART OF HEALTH AND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/18/2024	$ 230.60
YO ART INC	PAREN-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	1/25/2024	$ 1,200.00
YO ART INC	PAREN-PAID ENRICHMENT	JAMES IS HI COMMUNITY	- INSTR SVS	855 - EXPANDED LEARNING	1/25/2024	$ 1,500.00
YOLUNDA HUFFINES	MILEAGE	SPECIAL EDUCATION	- OTH TRANSP	100 - GENERAL OPERATING	1/18/2024	$ 235.80
					Total:	**$ 64,445,933.57**