

Charleston County School District

Expenditure Report for the period of December 2023

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	BELLE HALL ES PLUMBING	BELLE HALL ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 6,970.66
1ST PALMETTO BUILDERS	WEST ASHLEY - 1ST PALMETTO	WEST ASHLEY HIGH SCHOOL	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 155,461.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 732.05
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 597.30
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,731.57
A-G ADMINISTRATORS LLC	ESCROW FUNDING FOR STUDENT /ATHLETIC INSURANCE	DISTRICTWIDE ACCOUNTING	LIAB INS	100 - GENERAL OPERATING	12/14/2023	\$ 60,000.00
A-G ADMINISTRATORS LLC	STUDENT ATHLETIC/ACCIDENT ESCROW FUNDING	DISTRICTWIDE ACCOUNTING	LIAB INS	100 - GENERAL OPERATING	12/7/2023	\$ 47,209.37
AA CAROLINA EVENTS INC.	Motorcoach Day trip	MORNINGSIDE MIDDLE	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 3,200.00
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E SVCS	DEER PARK MIDDLE SCHOOL	ARCH & ENG	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 14,864.58
AAG ARCHITECTS	DEER PARK - ADD & RENO A/E SVCS	DEER PARK MIDDLE SCHOOL	ARCH & ENG	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 19,755.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 125.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 175.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 350.00
ACHIEVE 3000 INC	ACHIEVE3000 -- 8/1/23-6/30/24	CHIEF ACADEMIC OFFICE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 889,129.88
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 117.00
ADC ENGINEERING	WAH - PREK RENO ROOMS 113 &	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	12/14/2023	\$ 2,970.00
ADRIANA MONTANO GOMEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 840.00
ADRIENNE JENNETTE LAUDER	CONSULTANT	OFFICE OF TCHR	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,375.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LAING MIDDLE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	MOULTRIE MIDDLE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CARIO MIDDLE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,650.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LUCY G BECKHAM HIGH	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 3,000.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CAMP ROAD MIDDLE SCHOOL	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	SEPTIMA P CLARK ACADEMY	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	HUNLEY PARK ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	DEER PARK MIDDLE SCHOOL	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ZUCKER MIDDLE SCHOOL	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 87.50
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ZUCKER MIDDLE SCHOOL	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,037.50
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	GARRETT ACADEMY OF	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,475.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	NORTH CHARLESTON HIGH	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,650.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	R B STALL HIGH	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,825.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	COOPER RIVER CAS	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	ACADEMIC MAGNET HIGH	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 3,350.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	DANIEL JENKINS ACADEMY	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	LIBERTY HILL ACADEMY	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CE WILLIAMS - SOUTH (7TH	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	CE WILLIAMS - NORTH (6TH)	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	WEST ASHLEY CAS	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERA INTERGRATION	HAUT GAP MIDDLE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,300.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	BRIDGE VIEW DRIVE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	BELLE HALL ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JAMES ISLAND ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,325.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	LAMBS ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	LADSON ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	ST JAMES-SANTEE ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,325.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MONTESSORI COMMUNITY	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	CHARLESTON PROGRESSIVE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 2,125.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	C C BLANEY ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JANE EDWARDS ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 575.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	JANE EDWARDS ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 750.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MINNIE HUGHES ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,325.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	MT ZION ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,950.00
ADVANCED TECHNOLOGY	ALASTAR CAMERAS INTEGRATION	EDITH FRIERSON ELEM	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 1,325.00
AERIE CORPORATION	AERIEHUB ANNUAL SUBSCRIPTION -	FACILITY MAINTENANCE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,833.00
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT -	FACILITY MAINTENANCE	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 12,408.94
AERIE CORPORATION	FY24 - DISTRICT EMERGENCY BASE	FACILITY MAINTENANCE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 34,000.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 800.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,277.21
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 872.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 481.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 105.73
ALBERT C HILL JR	LAMBS SATELLITE REMOVAL	LAMBS ELEM	TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 370.00
ALBERT C HILL JR	WAH- DATA DROP INSTALL	WEST ASHLEY HIGH SCHOOL	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,273.96
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY- EDUCATIONAL MATERIALS - ALISON'S MONT.	MALCOLM C HURSEY ELEM	MOBILE CLA	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 5,694.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY-RUN LIKE THE WIND PCKG AND MATERIALS-ALISON	MALCOLM C HURSEY ELEM	MOBILE CLA	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 293.40
ALL AMERICAN AWARDS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 245.25
ALL AMERICAN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 135.29
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,207.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,272.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,280.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,622.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,817.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- CUST	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,842.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 2,500.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 846.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 833.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- HELP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,540.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,168.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- MOBILE	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,506.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,165.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- NET OPS	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,456.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,122.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- PHY SEC	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,226.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,591.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- SERVER	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 979.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,343.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION -- VOIP	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,609.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/7/2023	\$ 436.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/7/2023	\$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 154.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 166.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 5,066.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SPPT	TECHNOLOGY &	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 5,446.88
ALLEGRO CHARTER SCHOOL	FY 2024 CHARTER SCHOOL	ALLEGRO CHARTER SCHOOL	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 264,264.86

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ALLSCREEN IMAGE	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 971.78
ALLSTON FARRELL LLC	BELLE HALL PAVING	BELLE HALL ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 40,187.82
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	12/14/2023	\$ 811.35
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	MV STUDENTS TRANSPORTATION TO/FROM	FEDERAL PROGRAMS OFFICE	STD TRANS	263 - MCKINNEY VENTO HOMELESS ARP I	12/14/2023	\$ 4,193.80
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPER/QUALITY ASSUR	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,044.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 626.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP	PLANT OPS / GROUNDS SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,044.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 459.00
AMERICAN PROMOTIONAL	PUPIL ACTIVITY	W B GOODWIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 644.63
AMERIGAS	3158357732 DEC FY24	BELLE HALL ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 315.27
AMITRACE	ECCAS - MEDIA CENTER TECH	EAST COOPER CAS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 10,400.31
AMITRACE	ECCAS - MEDIA CENTER TECH	EAST COOPER CAS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 228,115.92
ANGELA D JOHNSON	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 200.00
ANNA BISIG	KALEIDOSCOPE REFUND	JENNIE MOORE ELEM	OTH LOCAL	855 - EXPANDED LEARNING	12/7/2023	\$ 1,560.00
ANTHONY C WINDHORST	SECURITY PEPPERHILL ES OFF	PEPPERHILL ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 640.00
ANTHONY DOXEY	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 247.50
APPLE STORE	GOODWIN IPAD LIFECYCLE	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,704.34
APPLE STORE	GOODWIN IPAD LIFECYCLE	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 22,277.42
APPLE STORE	GOODWIN IPAD LIFECYCLE	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 73,705.80
APPLE STORE	IPAD	JAMES IS HI COMMUNITY	COMPUTERS	855 - EXPANDED LEARNING	12/7/2023	\$ 1,778.88
APPLE STORE	IPAD	JAMES IS HI COMMUNITY	COMPUTERS	855 - EXPANDED LEARNING	12/14/2023	\$ 4,392.70
APPLE STORE	IPADS WHITESIDES KALEIDOSCOPE	MAMIE P WHITESIDES ELEM	COMPUTERS	855 - EXPANDED LEARNING	12/7/2023	\$ 4,392.70
APPLE STORE	ITEM NN9E3LL/A 10.9 INCH IPAD AIR	JENNIE MOORE ELEM	COMPUTERS	100 - GENERAL OPERATING	12/7/2023	\$ 857.83
APPLIED DATA TECHNOLOGIES	CHROMEBOOK CART DEVICE SWAP	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,808.00
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOKS LIFECYCLE	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 820,237.50
APPLIED DATA TECHNOLOGIES	POWER ADAPTERS	ZUCKER MIDDLE SCHOOL	TECH SUPPL	201 - TITLE I (84.010)	12/7/2023	\$ 915.60
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 5,000.00
ART POT	GOODWIN E/S	E B ELLINGTON ELEM	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	SUPPLIES	218 - ESSER III	12/7/2023	\$ 5,555.00
ART POT	STUDENTS AND PARENT TRAINING	E B ELLINGTON ELEM	SUPPLIES	218 - ESSER III	12/14/2023	\$ 5,555.00

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 -	12/11/2023	\$ 684.07
ASHLEY KREJCI-SHAW	SUSTAINABLE STAKEHOLDER	CHIEF FINANCIAL OFFICE	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 15,745.70
ASHLEY OAKS	OTHER OBJECTS	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/1/2023	\$ 500.00
ASHLEY RIDGE ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 250.00
ASHLEY RIDGE ATHLETICS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 250.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 250.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/7/2023	\$ 1,188.71
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 150.46
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 186.76
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 763.37
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,680.84
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,984.09
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 2,014.34
AT&T	287309529921	DISTRICTWIDE ACCOUNTING	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 10,761.89
AT&T	843-745-7075-911	BUS LOTS	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 96.26
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ (0.81)
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 25.71
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 37.00
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 59.95
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 96.95
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 162.88
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 771.71
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 514.47
AT&T	843-745-7075-911	ELEM LEARNING COMM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 11.52
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 135.01
AT&T	843-745-7075-911	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	JENNIE MOORE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 75.01
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 479.80
AT&T	843-745-7075-911	GOV JAMES B EDWARDS	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 25.79
AT&T	843-745-7075-911	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 60.01
AT&T	843-745-7075-911	E COOPER MONTESSORI	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 582.87
AT&T	843-745-7075-911	LAING MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	CARIO MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	WANDO HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 209.90
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	HARBOR VIEW ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	MURRAY-LASAIN ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	JAMES ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 14.99
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 135.02
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 358.48
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 135.01
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 562.07
AT&T	843-745-7075-911	E A BURNS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	LAMBS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 300.45
AT&T	843-745-7075-911	LADSON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 59.42
AT&T	843-745-7075-911	PINEHURST ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	NORTH CHARLESTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	NORTH CHAS CREATIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 164.13
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	W B GOODWIN ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	HUNLEY PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 60.01
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	MARY FORD EARLY LRN &	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 75.01
AT&T	843-745-7075-911	PEPPERHILL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	MEETING STREET	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 75.01
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 57.82
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	GARRETT ACADEMY OF	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 75.01
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 49.21
AT&T	843-745-7075-911	R B STALL HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 355.23
AT&T	843-745-7075-911	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 25.79
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 81.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 60.01
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 4.00
AT&T	843-745-7075-911	LINCOLN HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 2.00
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 475.56
AT&T	843-745-7075-911	ST ANDREWS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 64.41
AT&T	843-745-7075-911	STONO PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 90.02
AT&T	843-745-7075-911	OAKLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 68.61
AT&T	843-745-7075-911	SPRINGFIELD ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 89.13
AT&T	843-745-7075-911	MONTESSORI COMMUNITY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 120.02
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 75.01
AT&T	843-745-7075-911	ST ANDREWS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	WA HEAD START	TELEPHONE	841 - HEAD START	12/7/2023	\$ 30.01
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 13.27
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	MEMMINGER ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	JAMES SIMONS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 45.01
AT&T	843-745-7075-911	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 120.02
AT&T	843-745-7075-911	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 77.31
AT&T	843-745-7075-911	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 76.75
AT&T	843-745-7075-911	CHAS MATH & SCIENCE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 350.06
AT&T	843-745-7075-911	C C BLANEY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 2.00
AT&T	843-745-7075-911	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 2.00
AT&T	843-745-7075-911	ANGEL OAK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.91
AT&T	843-745-7075-911	MT ZION ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 30.35
AT&T	843-745-7075-911	EDITH FRIERSON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 44.71
AT&T	843-745-7075-911	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 1.65
AT&T	843-745-7075-911	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 318.71
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	STUDENT SV	100 - GENERAL OPERATING	12/14/2023	\$ 688.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES	STAFFING OF HEALTHCARE	SPECIAL EDUCATION	STUDENT SV	100 - GENERAL OPERATING	12/14/2023	\$ 812.44
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	TECH P SVS	585 - ONE CENT SALES TAX	12/7/2023	\$ 27,296.11
AUXITIUM LLC	FRIERSON AES UPGRADE	IT NETWORK OPERATIONS	TECH EQUIP	585 - ONE CENT SALES TAX	12/7/2023	\$ 7,939.73
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	TECH P SVS	585 - ONE CENT SALES TAX	12/14/2023	\$ 37,692.47
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX	12/14/2023	\$ 159,446.30
AUXITIUM LLC	JAMES B EDWARDS AES UPGRADE	IT NETWORK OPERATIONS	TECH EQUIP	585 - ONE CENT SALES TAX	12/14/2023	\$ 3,463.21
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX	12/14/2023	\$ 164,607.81
AUXITIUM LLC	MARY FORD AES UPGRADE	IT NETWORK OPERATIONS	TECH EQUIP	585 - ONE CENT SALES TAX	12/14/2023	\$ 8,072.72
AVERY BESSHO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 131.02
AVID CENTER	AVID CENTER ACADEMIC TRAINING	CAREER & TECHNOLOGY	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 11,500.00
B C S E	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 249.00
B&H FOTO & ELECTRONICS CORP.	CANON XA60 4K CAM. MEDIA TECH. 1 QUOTE#1102731041	COOPER RIVER CAS	SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/14/2023	\$ 8,007.10
B.A.T.T.L.E LOGISTICS	GOODWIN IPAD DEPLOYMENT &	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,586.00
BACKGROUND INVESTIGATION	BACKGROUND INVESTIGATION	HUMAN RESOURCES	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,028.70
BARNEY BLAKENEY	NEWSPAPER -MEDIA SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 4,109.00
BARNWELL, WHALEY,	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 13,519.09
BARRIER ISLAND	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 2,800.00
BCPE ULYSSES BUYERCO INC	STONO PARK - DUMPSTER GATE	STONO PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,798.00
BEAUFORT COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 150.68
BEE CITY	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 280.00
BERKELEY ELECTRIC	16883007 NOV FY24	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 172.16
BERKELEY ELECTRIC	16883018 NOV FY24	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 112.94
BERKELEY ELECTRIC	16883019 NOV FY24	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 2,287.27
BERKELEY ELECTRIC	16883066 NOV FY24	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 178.63
BERKELEY ELECTRIC	16883069 NOV FY24	JENNIE MOORE ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 13,474.37
BERKELEY ELECTRIC	16883073 NOV FY24	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 289.33
BERKELEY ELECTRIC	16883080 NOV FY24	CAROLINA PARK ES	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 10,578.59
BERKELEY ELECTRIC	16883082 OCT FY24	ANGEL OAK ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 524.00
BERKELEY ELECTRIC	16883084 NOV FY24	BUS LOTS	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,062.00
BONITZ FLOORING GROUP INC	HUSREY - BONITZ CARPET (SWING	MALCOLM C HURSEY ELEM	MOBILE CLA	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 809.33
BOYS AND GIRLS HOME OF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 225.00
BRIGHTLY SOFTWARE, INC.	ENERGY - BRIGHT UTILITIES	MAINTENANCE PROGRAM	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
BRITTON LEE MCCLELLAN	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 247.50
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 467.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	CM SVCS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 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	12/14/2023	\$ 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	12/14/2023	\$ 83,045.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	CM SVCS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 21,215.22
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 763.75
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	12/14/2023	\$ 276.90
BUDD GROUP INC	CUSTODIAL SERVICES FOR	PLANNING AND REAL ESTATE	ADD DAYPRT	100 - GENERAL OPERATING	12/14/2023	\$ 1,315.29
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/7/2023	\$ 21,925.03
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/14/2023	\$ 16,296.44
BURKE HIGH SCHOOL	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 26.67
BURKE HIGH SCHOOL	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 121.29
CAINHOY ATHLETIC CLUB	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 2,100.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 250.00
CARBRA CONSTRUCTION AND	DW BLDG NCHS CONSTRUCTION	NORTH CHARLESTON HIGH	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 337,749.78
CARDIO PARTNERS INC	CAB STANDARD SURFACE AND AED WALL CABINETS	NURSE SERVICES OFFICE	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 1,855.50
CARLA R. GADSON	10/02, 10/10, 10/16, 10/17, 10/24, 10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 120.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 6,768.90
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 116.98
CAROLINA PRODUCE COMPANY	FOOD	CHICORA ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 780.17
CAROLINA PRODUCE COMPANY	FOOD	CHICORA ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 790.50
CAROLINA PRODUCE COMPANY	FOOD	CHICORA ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 803.40
CAROLINA PRODUCE COMPANY	FOOD	LAMBS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 976.50
CAROLINA PRODUCE COMPANY	FOOD	LAMBS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 987.90
CAROLINA PRODUCE COMPANY	FOOD	LAMBS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,021.40
CAROLINA PRODUCE COMPANY	FOOD	LADSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 2,038.85
CAROLINA PRODUCE COMPANY	FOOD	LADSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 2,050.00
CAROLINA PRODUCE COMPANY	FOOD	LADSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 2,054.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 689.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 758.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 759.85
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 944.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 963.50
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 999.40
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 946.71
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 953.49
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 955.25
CAROLINA PRODUCE COMPANY	FOOD	W B GOODWIN ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 997.55
CAROLINA PRODUCE COMPANY	FOOD	W B GOODWIN ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,003.20
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 898.00
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,073.00
CAROLINA PRODUCE COMPANY	FOOD	HUNLEY PARK ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,080.05
CAROLINA PRODUCE COMPANY	FOOD	A C CORCORAN ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,876.43
CAROLINA PRODUCE COMPANY	FOOD	A C CORCORAN ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 2,529.21
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENTWOOD	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 690.80
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENTWOOD	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 860.00
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENTWOOD	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,003.00
CAROLINA PRODUCE COMPANY	FOOD	MEETING ST. ELEM. AT	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 702.45
CAROLINA PRODUCE COMPANY	FOOD	MEETING ST. ELEM. AT	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 854.94
CAROLINA PRODUCE COMPANY	FOOD	MEETING ST. ELEM. AT	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 856.45
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE SCHOOL	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 493.60
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE SCHOOL	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 508.00
CAROLINA PRODUCE COMPANY	FOOD	MEMMINGER ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 869.75
CAROLINA PRODUCE COMPANY	FOOD	MEMMINGER ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 901.70
CAROLINA PRODUCE COMPANY	FOOD	MEMMINGER ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 908.70
CAROLINA PRODUCE COMPANY	FOOD	JULIAN MITCHELL ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 510.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY	FOOD	JULIAN MITCHELL ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 511.75
CAROLINA PRODUCE COMPANY	FOOD	JULIAN MITCHELL ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 519.30
CAROLINA PRODUCE COMPANY	FOOD	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 304.35
CAROLINA PRODUCE COMPANY	FOOD	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 304.45
CAROLINA PRODUCE COMPANY	FOOD	BURKE HIGH	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 305.65
CAROLINA PRODUCE COMPANY	FOOD	JANE EDWARDS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 163.10
CAROLINA PRODUCE COMPANY	FOOD	JANE EDWARDS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 172.50
CAROLINA PRODUCE COMPANY	FOOD	JANE EDWARDS ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 187.10
CAROLINA PRODUCE COMPANY	FOOD	E B ELLINGTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 846.68
CAROLINA PRODUCE COMPANY	FOOD	E B ELLINGTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 852.13
CAROLINA PRODUCE COMPANY	FOOD	MINNIE HUGHES ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 502.25
CAROLINA PRODUCE COMPANY	FOOD	MINNIE HUGHES ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 503.05
CAROLINA PRODUCE COMPANY	FOOD	MINNIE HUGHES ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 509.15
CAROLINA PRODUCE COMPANY	FOOD	MT ZION ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 602.98
CAROLINA PRODUCE COMPANY	FOOD	MT ZION ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 615.84
CAROLINA PRODUCE COMPANY	FOOD	MT ZION ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 655.00
CAROLINA PRODUCE COMPANY	FOOD	EDITH FRIERSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 320.59
CAROLINA PRODUCE COMPANY	FOOD	EDITH FRIERSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 363.15
CAROLINA PRODUCE COMPANY	FOOD	EDITH FRIERSON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 402.60
CAROLINA PRODUCE COMPANY	food	E B ELLINGTON ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 848.62
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PINEHURST ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,537.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PINEHURST ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,556.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PINEHURST ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,557.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PEPPERHILL ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 958.95
CAROLINA PRODUCE COMPANY	FOOD SERVICES	PEPPERHILL ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,080.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 424.82
CAROLINA PRODUCE COMPANY	FOOD SERVICES	STONO PARK ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 834.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	STONO PARK ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 951.10
CAROLINA PRODUCE COMPANY	FOOD SERVICES	STONO PARK ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 1,086.00
CAROLINA PRODUCE COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 988.50
CAROLINA PRODUCE COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 992.96
CAROLINA PRODUCE COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	603 - FRESH FRUIT GRANT	12/14/2023	\$ 996.75
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 297.90
CAROLINA VOYAGER CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 448,114.68
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/7/2023	\$ 2,500.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CATHY MOORE BOSHAMER	CONSULTING SERVICES - SPECIAL ED	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	203 - IDEA	12/7/2023	\$ 4,302.50
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 120.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 1,651.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 3,716.00
CAVINDER ELEVATOR	FY24 - VARIOUS - ELEVATOR	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 5,938.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 76.44
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 575.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 649.92
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 896.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/4/2023	\$ 1,798.50
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 8,891.69
CCSD	PUPIL ACTIVITY	BELLE HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 482.63
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 188.69
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 141.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 16.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 66.62
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 185.51
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 862.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 1,503.53
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 77.60
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 243.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 660.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 296.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 350.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ (28.36)
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 22.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 36.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 100.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 172.83
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 236.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 300.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 369.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 568.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 1,223.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 2,149.17
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 3,019.70
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 2,902.63
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 76.16
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 193.90
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 286.67
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,536.90
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 2,096.47
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 540.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 552.74
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 43.59
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 154.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 183.24
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 330.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 598.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 840.39
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 1,095.89
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 350.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 322.37
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 346.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 564.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 771.33
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 777.92
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 805.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 1,068.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 1,144.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 1,613.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 283.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 212.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 750.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 1,218.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 472.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 637.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 681.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 702.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 156.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 210.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 73.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 117.72

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 -	12/13/2023	\$ 218.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 393.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 430.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 1,305.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 3,365.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 4,921.89
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,900.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 1,093.58
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 147.14
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 461.16
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 142.40
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 221.95
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 494.49
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 79.47
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 1,325.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 178.23
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 316.14
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 460.83
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,785.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 4,514.66
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 4,676.74
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 8,867.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 103.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 466.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 691.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 4,357.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 789.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 16.04
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 34.99
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 49.77
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 82.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 109.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 176.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 196.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 245.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 364.50
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 427.15
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 436.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 565.26
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 683.96
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 1,140.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 3,116.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 1,600.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 200.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 400.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 203.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 396.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 600.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 705.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 755.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 854.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 875.12
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 1,201.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 24.44
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 128.47
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 149.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 174.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 179.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 229.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 400.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 495.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 610.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 1,612.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 1,711.13
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 2,257.15
CCSD	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 5,659.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 320.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 8.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 15.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 70.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 71.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 151.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 159.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 172.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 276.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 318.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 444.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 527.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 577.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 678.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 813.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,018.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,030.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,687.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 2,169.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2023	\$ 1,009.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 320.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 186.22
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 58.62
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 189.36
CCSD	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 817.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 22.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 22.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 42.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 57.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 211.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 279.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 540.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 9.87
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 76.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 105.95
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 169.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 176.98
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 371.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 381.50
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 179.26
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 304.55
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 178.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 55.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 104.97
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 132.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 155.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 1,224.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 45.98
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 128.65
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 134.56
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 206.56
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 363.63
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 6,616.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 358.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 32.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 57.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 84.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 113.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 131.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 163.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 186.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 329.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 495.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 539.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 599.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 898.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 1,907.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 7,711.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 14,089.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,873.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 160.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 68.50
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 85.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 209.99
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 436.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MEMMINGER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 2,468.56
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 26.13
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 163.25
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 180.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 707.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 964.47
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 59.57
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 291.18
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 422.24
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 444.89
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 669.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 800.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 2,674.86
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 368.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 2,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 368.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 17.50
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 261.18
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 558.38
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 125.21
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 492.81
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 601.18
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 66.26
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 108.05
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 645.43
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 1,313.82
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 450.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 2,604.98
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 187.04
CDW-GOVERNMENT, INC.	AMPLIFIED GOPHER XL -- 11/3/23-	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,085.00
CDW-GOVERNMENT, INC.	DEVICE REPLACEMENT BATTERIES	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,161.03
CDW-GOVERNMENT, INC.	SOLARWINDS DATABASE ANALYZER -- 12/10/23-12/10/24	IT NETWORK OPERATIONS	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,598.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	LAUREL HILL PRIMARY	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 248.15
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	LUCY G BECKHAM HIGH SCHOOL	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	WANDO HIGH SCHOOL	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	HARBOR VIEW ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	STILES POINT ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	SEPTIMA P CLARK ACADEMY	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	CHICORA ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	LAMBS ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	LADSON ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	PINEHURST ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	NORTH CHARLESTON ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	NORTH CHAS CREATIVE ARTS ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	MALCOLM C HURSEY ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,200.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	W B GOODWIN ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	MATILDA F DUNSTON ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	HUNLEY PARK ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	A C CORCORAN ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	MIDLAND PARK PRIMARY SCHOOL	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	DEER PARK MIDDLE SCHOOL	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,200.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	MARY FORD EARLY LRN & FAM CTR	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	PEPPERHILL ELEM	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	NORTH CHARLESTON HIGH	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	R B STALL HIGH	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00

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CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	ACADEMIC MAGNET HIGH SCHOOL	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CENGAGE LEARNING, INC.	CENGAGE LEARNING-GALE EBOOKS SCIENCE 6-12	DANIEL JENKINS ACADEMY	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,000.00
CERTIFIED TRANSLATION SERVICES, INC.	LANGUAGE TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,304.43
CERTIFIED TRANSLATION SERVICES, INC.	LANGUAGE TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,494.90
CERTIFIED TRANSLATION SERVICES, INC.	LANGUAGE TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,825.20
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION CONTRACT	LADSON ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 540,418.19
CHANITA COULTER	CURRICULUM FRAMEWORK	LIBERTY HILL ACADEMY	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 5,200.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE.	FY 2024 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 716,926.42
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE.	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER	TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/7/2023	\$ 7,500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 2,703.93
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,720.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 208,767.67
CHARLESTON GREEN TAXI INC	CHARLESTON GREEN TAXI - STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 937.25
CHARLESTON SIGN & BANNER	CHAS SIGN MARQUEE REPAIR AS	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,237.20
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 1,599.00
CHARLESTON STAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 342.00
CHARLESTON STAGE	D23 STUDENT PROGRAM PROJECT	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 81,534.00
CHARLESTON STAGE	D23 STUDENT PROGRAM PROJECT	E B ELLINGTON ELEM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 1.00
CHARLESTON WATER SYSTEM	003539-00-4 OCT FY24	JULIAN MITCHELL ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 1,191.29
CHARLESTON WATER SYSTEM	009269-02-8 OCT FY24	JAMES SIMONS ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 189.51
CHARLESTON WATER SYSTEM	021525-00-1 OCT FY24	BURKE HIGH	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 534.50
CHARLESTON WATER SYSTEM	021955-07-5 OCT FY24	BUIST ACADEMY ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 578.54
CHARLESTON WATER SYSTEM	022045-00-9 OCT FY24	ST ANDREWS ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,397.60
CHARLESTON WATER SYSTEM	024870-04-0 OCT FY24	SANDERS-CLYDE ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 2,733.80
CHARLESTON WATER SYSTEM	027487-00-8 OCT FY24	MEETING STREET ACD@BRENTWOOD	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,198.90
CHARLESTON WATER SYSTEM	030985-01-4 OCT FY24	OAKLAND ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,026.05

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CHARLESTON WATER SYSTEM	031264-00-5 OCT FY24	GARRETT ACADEMY OF TECHNOLOGY	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 120.00
CHARLESTON WATER SYSTEM	032924-00-3 OCT FY24	CE WILLIAMS - NORTH (6TH)	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,960.92
CHARLESTON WATER SYSTEM	035433-00-2 OCT FY24	HARBOR VIEW ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 1,542.29
CHARLESTON WATER SYSTEM	045833-00-1 OCT FY24	ST ANDREWS MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,878.98
CHARLESTON WATER SYSTEM	046524-00-5 OCT FY24	W B GOODWIN ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 951.77
CHARLESTON WATER SYSTEM	047176-00-3 OCT FY24	SEPTIMA P CLARK ACADEMY	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 416.00
CHARLESTON WATER SYSTEM	049707-00-3 OCT FY24	A C CORCORAN ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,433.33
CHARLESTON WATER SYSTEM	056106-00-8 OCT FY24	JAMES ISLAND MIDDLE	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 791.83
CHARLESTON WATER SYSTEM	056618-05-1 OCT FY24	WA HEAD START	PU W&S	841 - HEAD START	12/14/2023	\$ 360.01
CHARLESTON WATER SYSTEM	062329-00-8 OCT FY24	MURRAY-LASAIN ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 1,257.79
CHARLESTON WATER SYSTEM	064592-00-9 OCT FY24	BRIDGE VIEW DRIVE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 416.01
CHARLESTON WATER SYSTEM	065929-00-2 OCT FY24	ST ANDREWS MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 3,097.16
CHARLESTON WATER SYSTEM	067317-00-8 OCT FY24	LADSON ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,054.10
CHARLESTON WATER SYSTEM	070492-00-4 NOV FY24	DRAYTON HALL ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,335.93
CHARLESTON WATER SYSTEM	076706-00-1 OCT FY24	LAMBS ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,868.10
CHARLESTON WATER SYSTEM	076707-00-9 OCT FY24	HUNLEY PARK ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 837.10
CHARLESTON WATER SYSTEM	077353-01-9 OCT FY24	BURKE HIGH	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 192.08
CHARLESTON WATER SYSTEM	079243-00-2 OCT FY24	BAPTIST HILL HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,370.57
CHARLESTON WATER SYSTEM	079272-00-1 OCT FY24	R D SCHRODER MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 704.29
CHARLESTON WATER SYSTEM	079273-00-9 OCT FY24	C C BLANEY ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 698.65
CHARLESTON WATER SYSTEM	085777-00-1 OCY FY24	A C CORCORAN ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,259.28
CHARLESTON WATER SYSTEM	090395-00-5 SEPT FY24	ANGEL OAK ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,668.95
CHARLESTON WATER SYSTEM	090396-00-3 SEPT FY24	ST JOHN'S HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,757.72
CHARLESTON WATER SYSTEM	093080-03-4 OCT FY24	STILES POINT ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 794.34
CHARLESTON WATER SYSTEM	093436-00-4 OCT FY24	VIDEO SERVICES	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 121.70
CHARLESTON WATER SYSTEM	096394-00-2 OCT FY24	ADMIN BLDG (75 CALHOUN	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,632.08
CHARLESTON WATER SYSTEM	096656-00-4 OCT FY24	GARRETT ACADEMY OF TECHNOLOGY	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,151.24
CHARLESTON WATER SYSTEM	103945-02-8 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 789.05
CHARLESTON WATER SYSTEM	103946-02-6 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 543.06
CHARLESTON WATER SYSTEM	103947-02-4 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,998.78
CHARLESTON WATER SYSTEM	103948-02-2 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 364.85
CHARLESTON WATER SYSTEM	103949-02-0 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 4,655.23
CHARLESTON WATER SYSTEM	103950-02-8 OCT FY24	WEST ASHLEY HIGH SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 356.50
CHARLESTON WATER SYSTEM	107046-00-5 OCT FY24	BUS LOTS	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 245.87
CHARLESTON WATER SYSTEM	109153-00-7 OCT FY24	PEPPERHILL ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,227.47
CHARLESTON WATER SYSTEM	112044-01-1 OCT FY24	BURKE HIGH	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 185.85
CHARLESTON WATER SYSTEM	114685-00-1 OCT FY24	JAMES ISLAND ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 849.04
CHARLESTON WATER SYSTEM	114799-01-8 OCT FY24	BURKE HIGH	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 3,138.03

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CHARLESTON WATER SYSTEM	114956-00-6 OCT FY24	MIDLAND PARK PRIMARY	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 470.21
CHARLESTON WATER SYSTEM	115064-00-8 OCT FY24	BAPTIST HILL HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 3,222.43
CHARLESTON WATER SYSTEM	115684-00-3 OCT FY24	W B GOODWIN ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 153.89
CHARLESTON WATER SYSTEM	116280-00-9 OCT FY24	MEETING STREET ACD@BRENTWOOD	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 215.67
CHARLESTON WATER SYSTEM	116401-00-1 OCT FY24	A C CORCORAN ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 388.17
CHARLESTON WATER SYSTEM	118228-00-6 OCT FY24	MIDLAND PARK PRIMARY	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,331.35
CHARLESTON WATER SYSTEM	118722-00-8 OCT FY24	NORTHWOODS MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,872.57
CHARLESTON WATER SYSTEM	124623-00-0 OCT FY24	DANIEL JENKINS ACADEMY	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 638.26
CHARLESTON WATER SYSTEM	131876-00-5 OCT FY24	ASHLEY RIVER ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,670.67
CHARLESTON WATER SYSTEM	131937-00-5 OCT FY24	ZUCKER MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 993.45
CHARLESTON WATER SYSTEM	132198-00-3 OCT FY24	STILES POINT ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 712.94
CHARLESTON WATER SYSTEM	132217-00-1 OCT FY24	ZUCKER MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 198.78
CHARLESTON WATER SYSTEM	132510-00-9 OCT FY24	E B ELLINGTON ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,098.45
CHARLESTON WATER SYSTEM	133029-01-7 OCT FY24	R B STALL HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,545.24
CHARLESTON WATER SYSTEM	133040-00-6 OCT FY24	OAKLAND ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,016.43
CHARLESTON WATER SYSTEM	133082-00-8 OCT FY24	E B ELLINGTON ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 550.27
CHARLESTON WATER SYSTEM	133769-00-0 SEPT FY24	HAUT GAP MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,632.03
CHARLESTON WATER SYSTEM	134444-00-9 OCT FY24	CHAS COUNTY SCHOOL OF THE ARTS	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 414.69
CHARLESTON WATER SYSTEM	136333-01-0 OCT FY24	BUIST ACADEMY ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,798.73
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 1,773.18
CHARLESTON WATER SYSTEM	137113-00-7 OCT FY24	MEMMINGER ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,235.55
CHARLESTON WATER SYSTEM	137261-00-4 OCT FY24	CHARLESTON PROGRESSIVE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,098.78
CHARLESTON WATER SYSTEM	137412-01-1 OCT FY24	MONTESSORI COMMUNITY SCHL CHAS	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 738.92
CHARLESTON WATER SYSTEM	138940-00-2 OCT FY24	HARBOR VIEW ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 2,584.66
CHARLESTON WATER SYSTEM	142700-01-2 OCT FY24	PINEHURST ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 233.81
CHARLESTON WATER SYSTEM	143722-00-7 OCT FY24	R B STALL HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 211.39
CHARLESTON WATER SYSTEM	146011-00-2 OCT FY24	NORTHWOODS MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 161.14
CHARLESTON WATER SYSTEM	149738-01-5 OCT FY24	MATILDA F DUNSTON ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,039.58
CHARLESTON WATER SYSTEM	150054-00-5 OCT FY24	E A BURNS ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 645.81
CHARLESTON WATER SYSTEM	150433-01-9 OCT FY24	WEST ASHLEY CAS	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 437.06
CHARLESTON WATER SYSTEM	151-012-02-8 OCT FY24	CE WILLIAMS - SOUTH (7TH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 867.83
CHARLESTON WATER SYSTEM	151710-01-9 OCT FY24	DISTRICT 4 STADIUM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 206.71
CHARLESTON WATER SYSTEM	151711-01-7 OCT FY24	DISTRICT 4 STADIUM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 180.29
CHARLESTON WATER SYSTEM	151855-01-2 OCT FY24	DISTRICT 4 STADIUM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 145.97
CHARLESTON WATER SYSTEM	151856-01-0 OCT FY24	DISTRICT 4 STADIUM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,783.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	152105-01-1 OCT FY24	CAMP ROAD MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 835.03
CHARLESTON WATER SYSTEM	152107-01-7 OCT FY24	CAMP ROAD MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 310.95
CHARLESTON WATER SYSTEM	152165-00-7 OCT FY24	DEER PARK MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,564.81
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR RADIO ON BUSES	DISTRICTWIDE ACCOUNTING	RENT/LEASE	100 - GENERAL OPERATING	12/7/2023	\$ 1,580.50
CHARLESTOWNE DIGITAL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 485.20
CHARLESTOWNE LANDING	DEPOSIT - COACHES MEETING	CURRICULUM & INSTRUCTION	RENT/LEASE	100 - GENERAL OPERATING	12/7/2023	\$ 8,400.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,618.06
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,268.53
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	OTHER SRVS	841 - HEAD START COLLABORATION	12/7/2023	\$ 10,395.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	STEM/SEL CURRICULUM SUPPORT	HEADSTART/EHS/PRESCHOOL	SUPPLIES	841 - HEAD START COLLABORATION	12/7/2023	\$ 778.62
CHRIS COLLINS	10/02, 10/10, 10/16, 10/17 ,10/24	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
CHRIST MOVERS LLC	MORNINGSIDE MOVERS (SWING	MORNINGSIDE MIDDLE	MOBILE CLA	539 - LONG TERM DEBT SPRING	12/14/2023	\$ 10,000.00
CHRIST MOVERS LLC	MORNINGSIDE@GARRETT CLASSROOM RELOCATE	MORNINGSIDE MIDDLE	MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	12/14/2023	\$ 8,700.00
CHRIST MOVERS LLC	MORNINGSIDE@GARRETT CLASSROOM RELOCATE(5)	MORNINGSIDE MIDDLE	MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	12/14/2023	\$ 5,350.00
CHRISTOPHER A DUVAL	GAME OFFICIAL/SEC BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 160.00
CHRISTOPHER A DUVAL	SECURITY BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 200.00
CHRISTOPHER TANNER	Artist-in-Residence: December 4-5, 2023 RE: QUOTED	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	12/14/2023	\$ 1,200.00
CHUCKTOWN MOBILE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,785.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	CAROLINA PARK - PLAYGROUND EQUIPMENT	CAROLINA PARK ES	OTHER SRVS	865 - PTSA FUNDS	12/14/2023	\$ 12,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATED	CAROLINA PARK - PLAYGROUND EQUIPMENT	CAROLINA PARK ES	SUPPLIES	865 - PTSA FUNDS	12/14/2023	\$ 37,730.36
CHURCHICH RECREATIONAL DESIGN INCORPORATED	HURSEY-PLAYGROUND EQUIPMENT-CHURCHICH	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 51,000.00
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 166.54
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 224.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 257.26
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/7/2023	\$ 263.49
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 125.87
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 166.54
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 211.15
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 224.56
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 225.67
CINTAS	FY24 FM MECHANIC UNIFORMS ALL DEPARTMENTS	MAINTENANCE PROGRAM	OTHER OBJ	100 - GENERAL OPERATING	12/14/2023	\$ 263.49
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 175.00
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 145.00
CITY OF NORTH AUGUSTA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 300.00
CLANCY-WELLS INC.	DRAYTON HALL - DOORS & HRDWR ARCH SVCS	DRAYTON HALL ELEM	OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 2,000.00
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 18,863.36
CLEAN MASTERS	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 613.12
CMC NEPTUNE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 2,700.00
COAL CREEK SOFTWARE INC	EMPLOYMENT AND INCOME	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 500.00
COAL CREEK SOFTWARE INC	EMPLOYMENT AND INCOME	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,735.00
COASTAL BUS LINE LLC	BAPTIST HILL MHS- DOCK ST	BAPTIST HILL HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 1,071.54
COASTAL BUS LINE LLC	BELL HALL E/S: COLLEGE OF CHAS	BELLE HALL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 1,079.38
COASTAL BUS LINE LLC	CE WILLIAMS N. CAMPUS: COLLEGE OF CHAS 11/06/23	CE WILLIAMS - NORTH (6TH)	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 2,626.25
COASTAL BUS LINE LLC	Coastal BL to Mayor Hayne Office	CAREER & TECHNOLOGY EDUCATION	CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/7/2023	\$ 374.00
COASTAL BUS LINE LLC	CTE FIELD TRIP TO VOCATIONAL REHABILITATION ON OCT	LUCY G BECKHAM HIGH SCHOOL	CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/7/2023	\$ 355.00
COASTAL BUS LINE LLC	DRAYTON HALL E/S- OLD EXCHANGE & PROVOST DUNGEON	DRAYTON HALL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 1,133.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	FIELD TRIP TRANSPORTATION TO COOPER RIVER CENTER F	BURKE HIGH	CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/14/2023	\$ 346.50
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS,	WANDO HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 1,895.85
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION (AMHS, ECHS,	WANDO HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 2,728.72
COASTAL BUS LINE LLC	LUCY B H/S: COLONIAL LIFE ARENA 11/04/23	LUCY G BECKHAM HIGH SCHOOL	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 777.92
COASTAL BUS LINE LLC	LUCY B H/S: COLONIAL LIFE ARENA	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 771.33
COASTAL BUS LINE LLC	LUCY B H/S: COLONIAL LIFE ARENA	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 564.65
COASTAL BUS LINE LLC	LUCY B H/S: EDUCATION JOB FAIR	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 346.50
COASTAL BUS LINE LLC	LUCY B H/S: IRMO H/S 4/29/23	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 2,104.56
COASTAL BUS LINE LLC	LUCY B H/S: NEWBERRY H/S	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,144.22
COASTAL BUS LINE LLC	LUCY B H/S: NEWBERRY H/S	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,068.59
COASTAL BUS LINE LLC	LUCY B H/S: SPRING VALLEY H/S	LUCY G BECKHAM HIGH	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 805.12
COASTAL BUS LINE LLC	OAKLAND E/S: BEARS BLUFF FISH HATCHERY 11/08/23	OAKLAND ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 1,160.50
COASTAL BUS LINE LLC	WANDO H/S: CAROLINA FOREST H/S 10/25/23	WANDO HIGH SCHOOL	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 702.68
COASTAL BUS LINE LLC	WANDO H/S: COLONIA LIFE ARENA	WANDO HIGH SCHOOL	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 681.52
COASTAL BUS LINE LLC	WHITESIDE E/S: DOCK ST THEATER	MAMIE P WHITESIDES ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 1,404.16
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 4,166.40
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,536.00
COASTAL EXPEDITIONS INC	BURKE HS WBL TRANSPORTATION	CAREER & TECHNOLOGY EDUCATION	CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/14/2023	\$ 750.00
COASTAL GOODS AND	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 1,198.89
COASTAL GOODS AND	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 604.95
COASTAL KIDS DENTAL PA	DENTAL EXAM: LADSON E/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 350.00
CODECOMBAT INC.	ANNUAL LICENSES	DISTRICTWIDE ACCOUNTING	TECH P SVS	207 - VOC ED / CATE (84.048)	12/7/2023	\$ 9,450.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 1,000.00
COLORADO STATE UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 23,087.00
COLUMBIA COLLEGE	SUMMER SEMESTER MODULE 2	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 54,450.00
COMBINED INTERVENTION	COMBINED INTERVENTION SERVICES ORDER	R B STALL HIGH	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 2,000.00
COMBINED INTERVENTION	COMBINED INTERVENTION SERVICES ORDER	R B STALL HIGH	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 4,000.00
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 4,000.02
COMBINED INTERVENTION	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 39,333.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	8396 20 011 1361078	PUBLIC SAFETY OFFICE	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 145.82
COMCAST CABLE	OPEN PO FOR EOC COMCAST	PUBLIC SAFETY OFFICE	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 145.82
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS FOR DUNSTON ELEM STUDENT & FAMILY SERVICE	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	12/7/2023	\$ 5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS FOR MORNINGSIDE MIDDLE STUDENT & FAMILY SERVIC	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	12/7/2023	\$ 5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	12/7/2023	\$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SERVICE SUPPORT FOR FY24	BURKE HIGH	STUDENT SV	201 - TITLE I (84.010)	12/7/2023	\$ 2,500.00
CONCORDE	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 393.49
CONCORDE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,759.38
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 108.63
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	BRIDGE VIEW DRIVE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MT PLEASANT ACADEMY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MAMIE P WHITESIDES ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	SULLIVAN'S ISLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	BELLE HALL ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JENNIE MOORE ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CHARLES PINCKNEY ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LAUREL HILL PRIMARY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	GOV JAMES B EDWARDS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CAROLINA PARK ES	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LAING MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MOULTRIE MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CARIO MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LUCY G BECKHAM HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	WANDO HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	HARBOR VIEW ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	STILES POINT ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MURRAY-LASAIN ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JAMES ISLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JAMES ISLAND MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CAMP ROAD MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	SEPTIMA P CLARK ACADEMY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CHILD & FAMILY DEVELOPMENT CTR	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 100.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CHICORA ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	E A BURNS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LAMBS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LADSON ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	PINEHURST ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	NORTH CHARLESTON ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MALCOLM C HURSEY ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	W B GOODWIN ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MATILDA F DUNSTON ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	HUNLEY PARK ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	A C CORCORAN ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MIDLAND PARK PRIMARY SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	DEER PARK MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MARY FORD EARLY LRN & FAM CTR	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	PEPPERHILL ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MEETING STREET ACD@BRENTWOOD	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	NORTHWOODS MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MORNINGSIDE MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MILITARY MAGNET ACADEMY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ZUCKER MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CHAS COUNTY SCHOOL OF THE ARTS	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	GARRETT ACADEMY OF TECHNOLOGY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	NORTH CHARLESTON HIGH	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	R B STALL HIGH	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	COOPER RIVER CAS	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	DANIEL JENKINS ACADEMY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 100.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	LIBERTY HILL ACADEMY	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ST JAMES-SANTEE ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ST ANDREWS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	STONO PARK ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	OAKLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ASHLEY RIVER ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	SPRINGFIELD ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MONTESSORI COMMUNITY SCHL CHAS	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	DRAYTON HALL ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CE WILLIAMS - SOUTH (7TH 8TH)	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CE WILLIAMS - NORTH (6TH)	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 500.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ST ANDREWS MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 200.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	WEST ASHLEY HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MEMMINGER ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JAMES SIMONS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	BUIST ACADEMY ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	W J FRASER ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JULIAN MITCHELL ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	SANDERS-CLYDE ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	BURKE HIGH	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	JANE EDWARDS ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	E B ELLINGTON ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MINNIE HUGHES ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	BAPTIST HILL HIGH	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ANGEL OAK ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	MT ZION ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	EDITH FRIERSON ELEM	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	HAUT GAP MIDDLE	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 700.00
CONTROL MANAGEMENT INCORPORATED	346684 DEC FY 24 ENERGY MANAGEMENT PROGRAM	ST JOHN'S HIGH	ENERGY	100 - GENERAL OPERATING	12/14/2023	\$ 1,000.00
CONTROL MANAGEMENT INCORPORATED	DW ATHL WAHS HEAT PUMPS AND EXHAUST FANS	WEST ASHLEY HIGH SCHOOL	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 987.75
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS ESSER III	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	12/7/2023	\$ 3,593.25
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS ESSER III	MILITARY MAGNET ACADEMY	RPRS/MAINT	218 - ESSER III	12/7/2023	\$ 144,441.25
CONVERGEONE, INC.	VOIP CONTACT CENTER PREMIUM AGENT OVERAGE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 352.15
CONVERGEONE, INC.	VOIP CONTACT CENTER PREMIUM AGENT OVERAGE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 528.25
CRABAR GBF INC.	PUPIL ACTIVITY	SPRINGFIELD ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 109.37
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 341.26
CRISIS PREVENTION INSTITUTE	UA STUDENT SUPPORT	STUDENT SUPPORT	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 20,096.00
CRITICAL SYSTEMS ENGINEERING LLC	ST JOHNS - CITY PARK RENO ELECT DD TO BID	ST JOHN'S HIGH	OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/7/2023	\$ 9,900.00
CRITICAL SYSTEMS	WAH - PRE-K UPFIT CA SERVICES	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	12/7/2023	\$ 1,700.00
CROPPER GIS LLC	CROPPER GIS -- 7/1/23-6/30/24	STUDENT TRANSPORTATION	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,000.00
CROPPER GIS LLC	CROPPER GIS -- 7/1/23-6/30/24	STUDENT TRANSPORTATION	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,000.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE DESIGN	CAPITAL IMPROVEMENT	CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/7/2023	\$ 30,000.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 303,966.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,128.00
CUMMING MANAGMENT	FM - CM FEES FY24 FM	FACILITY MAINTENANCE	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 49,572.00
CUMMING MANAGMENT	NORTHWOODS - ROOF	NORTHWOODS MIDDLE	RPRS/MAINT	218 - ESSER III	12/14/2023	\$ 3,586.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	CM SVCS	585 - ONE CENT SALES TAX	12/7/2023	\$ 1,341.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	CM SVCS	585 - ONE CENT SALES TAX	12/7/2023	\$ 13,180.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	CM SVCS	585 - ONE CENT SALES TAX	12/7/2023	\$ 19,200.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES 2017	CAPITAL IMPROVEMENT	CM SVCS	585 - ONE CENT SALES TAX	12/7/2023	\$ 19,829.00
CUMMING MANAGMENT	PROGRAM MANAGMENT FEES FOR	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX	12/7/2023	\$ 26,479.00
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE	- MGMT SVS	218 - ESSER III	12/14/2023	\$ 14,289.09
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	12/14/2023	\$ 20,366.49
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEM	- MGMT SVS	218 - ESSER III	12/14/2023	\$ 2,340.32
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	12/14/2023	\$ 8,202.16
CUMMING MANAGMENT	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEM	- MGMT SVS	218 - ESSER III	12/14/2023	\$ 847.94
CUMULUS RADIO	ORDER# 990473	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/14/2023	\$ 3,790.00
CUMULUS RADIO	ORDER# 990564	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	12/14/2023	\$ 4,170.00
CURRICULUM ASSOCIATES LLC	ESSER IREADY MATERIALS FOR	MINNIE HUGHES ELEM	SUPPLIES	218 - ESSER III	12/14/2023	\$ 2,323.66
CUSTOM EYES VISION CARE	EYE EXAM: DEER PARK	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 140.00
CUSTOM EYES VISION CARE	EYE EXAM: NORTHWOODS MIDDLE	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 140.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 112.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.78
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.59
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 307.36
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.70
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 199.76
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 215.14
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 106.40
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 108.71
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 108.82
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 169.05
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 399.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 329.39
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.82
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	STILES POINT ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.60
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MURRAY-LASAIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 107.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 294.52
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.17
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 245.87
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JAMES ISLAND CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CHICORA ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.17
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 553.29
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 584.02
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 623.51
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 522.52
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 547.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 167.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 215.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 230.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 273.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 516.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 522.47
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.85
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 430.28
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 461.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.97
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 477.08
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 495.34
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 230.55
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 349.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 399.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 461.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 491.80
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 167.16
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 199.76
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 139.59
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 245.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.62
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.32
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 289.37
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 291.98
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MEETING ST. ELEM. AT	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 307.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MEETING ST. ELEM. AT	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 338.15
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 307.38
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 322.76
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	STONO PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 245.90
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.63
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 310.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 197.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 232.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 261.22
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 167.16
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 303.93
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 338.06
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 399.58
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 403.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 461.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.65
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 124.15
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 199.78
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.79
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 100.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 307.42
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 215.17
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.66
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.54
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.44
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.04
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 217.00
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 273.94
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.69
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.72
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 320.27
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 106.40
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.59
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 292.07
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 338.18
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.68
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.82
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	MT ZION ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 155.03
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.30
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 184.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 153.67
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.41
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.72
DAIRY FARMERS OF AMERICA,	FOOD SERVICES	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.95
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.78
DAIRY FARMERS OF AMERICA, INC.	Food Services	MAMIE P WHITESIDES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.41
DAIRY FARMERS OF AMERICA, INC.	Food Services	MAMIE P WHITESIDES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.79
DAIRY FARMERS OF AMERICA,	Food Services	SULLIVAN'S ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 106.40
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	BELLE HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 273.55
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 243.30
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.49
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 304.06
DAIRY FARMERS OF AMERICA,	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 273.68
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHARLES PINCKNEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 151.90
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHARLES PINCKNEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.41
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHARLES PINCKNEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.79
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.10
DAIRY FARMERS OF AMERICA,	Food Services	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.92
DAIRY FARMERS OF AMERICA, INC.	Food Services	GOV JAMES B EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 151.90
DAIRY FARMERS OF AMERICA, INC.	Food Services	GOV JAMES B EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 289.00
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.28
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 197.54
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.79
DAIRY FARMERS OF AMERICA, INC.	Food Services	E COOPER MONTESSORI CHARTER ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.91
DAIRY FARMERS OF AMERICA,	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 106.40
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	LUCY G BECKHAM HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 106.40
DAIRY FARMERS OF AMERICA,	Food Services	LUCY G BECKHAM HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.28
DAIRY FARMERS OF AMERICA,	Food Services	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 364.82
DAIRY FARMERS OF AMERICA,	Food Services	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 364.82
DAIRY FARMERS OF AMERICA,	Food Services	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.82
DAIRY FARMERS OF AMERICA,	Food Services	STILES POINT ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.06
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 121.91
DAIRY FARMERS OF AMERICA,	Food Services	MURRAY-LASAIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.78
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 120.68
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.42
DAIRY FARMERS OF AMERICA,	Food Services	JAMES ISLAND CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 197.60
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.43
DAIRY FARMERS OF AMERICA,	Food Services	CHICORA ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.17
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 274.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 365.08
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 365.08
DAIRY FARMERS OF AMERICA,	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 457.04
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.35
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 457.65
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 486.86
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 608.25
DAIRY FARMERS OF AMERICA,	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 623.51
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 425.45
DAIRY FARMERS OF AMERICA,	Food Services	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 516.92
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 228.11
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 167.35
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 243.43
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.81
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 276.60
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.06
DAIRY FARMERS OF AMERICA, INC.	Food Services	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.54
DAIRY FARMERS OF AMERICA, INC.	Food Services	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 395.46
DAIRY FARMERS OF AMERICA, INC.	Food Services	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 259.06
DAIRY FARMERS OF AMERICA, INC.	Food Services	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 440.90
DAIRY FARMERS OF AMERICA, INC.	Food Services	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 547.23
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 244.08
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 334.31
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 425.58
DAIRY FARMERS OF AMERICA,	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 456.09
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 259.51
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.45
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 426.49
DAIRY FARMERS OF AMERICA,	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 458.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.93
DAIRY FARMERS OF AMERICA, INC.	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 213.44
DAIRY FARMERS OF AMERICA, INC.	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 335.48
DAIRY FARMERS OF AMERICA, INC.	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 338.33
DAIRY FARMERS OF AMERICA, INC.	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 350.79
DAIRY FARMERS OF AMERICA, INC.	Food Services	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 288.94
DAIRY FARMERS OF AMERICA, INC.	Food Services	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 334.64
DAIRY FARMERS OF AMERICA, INC.	Food Services	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 349.83
DAIRY FARMERS OF AMERICA, INC.	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.55
DAIRY FARMERS OF AMERICA, INC.	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 395.33
DAIRY FARMERS OF AMERICA, INC.	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 517.11
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 197.54
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 212.79
DAIRY FARMERS OF AMERICA, INC.	Food Services	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.79
DAIRY FARMERS OF AMERICA, INC.	Food Services	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 227.44
DAIRY FARMERS OF AMERICA, INC.	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 182.28
DAIRY FARMERS OF AMERICA, INC.	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 227.85
DAIRY FARMERS OF AMERICA, INC.	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.43
DAIRY FARMERS OF AMERICA, INC.	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 227.98
DAIRY FARMERS OF AMERICA, INC.	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 258.43
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.78
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.30
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.59
DAIRY FARMERS OF AMERICA, INC.	Food Services	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.54
DAIRY FARMERS OF AMERICA, INC.	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.30
DAIRY FARMERS OF AMERICA, INC.	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.55
DAIRY FARMERS OF AMERICA, INC.	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 273.55
DAIRY FARMERS OF AMERICA, INC.	Food Services	MEETING ST. ELEM. AT	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 304.32
DAIRY FARMERS OF AMERICA, INC.	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 274.43
DAIRY FARMERS OF AMERICA, INC.	Food Services	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.55
DAIRY FARMERS OF AMERICA,	Food Services	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 319.38
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 243.30
DAIRY FARMERS OF AMERICA,	Food Services	STONO PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 243.30
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.55
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.43
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.68
DAIRY FARMERS OF AMERICA,	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 288.87
DAIRY FARMERS OF AMERICA, INC.	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.55
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 349.57
DAIRY FARMERS OF AMERICA,	Food Services	ASHLEY RIVER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.55
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 183.06
DAIRY FARMERS OF AMERICA,	Food Services	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 243.04
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 228.83
DAIRY FARMERS OF AMERICA,	Food Services	DRAYTON HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 305.10
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.52
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.95
DAIRY FARMERS OF AMERICA,	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 151.76
DAIRY FARMERS OF AMERICA,	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 197.54
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04
DAIRY FARMERS OF AMERICA, INC.	Food Services	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 243.43
DAIRY FARMERS OF AMERICA,	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.55
DAIRY FARMERS OF AMERICA,	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 272.58
DAIRY FARMERS OF AMERICA,	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 304.32
DAIRY FARMERS OF AMERICA,	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 378.91
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 273.81
DAIRY FARMERS OF AMERICA,	Food Services	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.92
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 136.78
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.04
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 198.88
DAIRY FARMERS OF AMERICA,	Food Services	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 281.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA,	Food Services	CAROLINA VOYAGER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 136.91
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 213.62
DAIRY FARMERS OF AMERICA,	Food Services	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 136.91
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 228.31
DAIRY FARMERS OF AMERICA,	Food Services	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 334.83
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 168.05
DAIRY FARMERS OF AMERICA,	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 197.86
DAIRY FARMERS OF AMERICA,	Food Services	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 274.33
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 334.44
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 364.82
DAIRY FARMERS OF AMERICA,	Food Services	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 568.61
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 121.78
DAIRY FARMERS OF AMERICA,	Food Services	MT ZION ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 151.90
DAIRY FARMERS OF AMERICA,	Food Services	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.42
DAIRY FARMERS OF AMERICA,	Food Services	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 197.67
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.03
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 152.36
DAIRY FARMERS OF AMERICA,	Food Services	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 106.40
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/14/2023	\$ 350.00
DAVIDE MAZZOLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 2,168.33
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ESSER III	MINNIE HUGHES ELEM	RPRS/MAINT	218 - ESSER III	12/14/2023	\$ 153,216.40
Debbie Wentzel	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 600.00
DEE ETTE R. EGLIN	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 900.00
DEERE & COMPANY	INSURANCE AND INSURANCE SERVICES (ALL TYPES)	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 10,263.59
DEERE & COMPANY	LGBHS - BASEBALL GROUNDS MAINTENANCE EQUIP	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 10,003.62
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 300.00
DELHMAN DRAYTON	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 127.27
DELL COMPUTER	DELL BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 124.21
DELL COMPUTER	STAFF 5440 LAPTOPS (275)	IT CUSTOMER SUPPORT	COMPUTERS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 437,918.39
DELL COMPUTER	STOCK CHROMEBOOK CHARGERS	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 21,255.00
DELL COMPUTER	TEACHER/STAFF LAPTOPS	MURRAY-LASAIN ELEM	COMPUTERS	309 - ARTS CURRICULAR	12/14/2023	\$ 6,932.41
DEPARTMENT OF THE	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 488.06
DEREK S SMALLS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DIANA CONNORS	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,820.00
DIONTE J MCFARLAND	BASKETBALL: NCHS V BISHOP	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
DOCUSIGN, INC.	DOCUSIGN ENTERPRISE -- 11/27/23-	HUMAN RESOURCES	SOFTWARE	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 89,944.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	ADMIN BLDG (75 CALHOUN ST.)	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 16,353.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	SULLIVAN'S ISLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,172.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	BELLE HALL ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 8,874.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LAING MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 166.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LAING MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 12,691.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 94.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 222.16
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LUCY G BECKHAM HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 33,431.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	WANDO HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 1,420.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	RIVERLAND TERRACE SHOP	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 156.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	DISTRICT 4 CONSTITUENT OFFICE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 687.89
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MCNAIR BUILDING	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 62.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	NORTH CHARLESTON ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 18,245.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	NORTH CHAS CREATIVE ARTS ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,985.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MATILDA F DUNSTON ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 61.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MATILDA F DUNSTON ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 8,768.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	DEER PARK MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 304.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	CHAS COUNTY SCHOOL OF THE ARTS	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 50,840.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	NORTH CHARLESTON HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 575.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	NORTH CHARLESTON HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 23,757.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	COOPER RIVER CAS	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 12,709.74
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	DANIEL JENKINS ACADEMY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 35.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	LIBERTY HILL ACADEMY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 2,749.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	OAKLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,563.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	ORANGE GROVE CHARTER ELMNTRY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 92.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	SPRINGFIELD ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 9,544.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MONTESSORI COMMUNITY SCHL CHAS	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 5,848.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	CE WILLIAMS - SOUTH (7TH 8TH)	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 13,433.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	CE WILLIAMS - NORTH (6TH)	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 11,126.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MATERIALS RESOURCE CENTER	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 69.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	MEMMINGER ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,262.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	C C BLANEY ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 2,594.99
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	R D SCHRODER MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 2,278.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	BAPTIST HILL HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 14,606.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	ANGEL OAK ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 132.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	HAUT GAP MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 389.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445 DEC FY24	ST JOHN'S HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 504.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	BUS LOTS	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 183.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	BUS LOTS	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 395.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MT PLEASANT ACADEMY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 5,624.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MAMIE P WHITESIDES ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 15,389.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	JENNIE MOORE ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 319.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	CHARLES PINCKNEY ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,130.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	LAUREL HILL PRIMARY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 12,679.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	CAROLINA PARK ES	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 114.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MOULTRIE MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 13,873.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	CARIO MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 16,038.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	WANDO HIGH SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 58,852.53
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	HARBOR VIEW ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 7,135.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	STILES POINT ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 10,027.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MURRAY-LASAIN ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 4,449.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	JAMES ISLAND ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 9,194.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	JAMES ISLAND MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 4,063.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	CAMP ROAD MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 20,598.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	SEPTIMA P CLARK ACADEMY	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 3,371.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	PINEHURST ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 11,420.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	A C CORCORAN ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,872.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MIDLAND PARK PRIMARY SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 5,786.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	DEER PARK MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,230.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	PEPPERHILL ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 7,688.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	NORTHWOODS MIDDLE SCHOOL	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 14,585.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MORNINGSIDE MIDDLE	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 7,237.99
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	R B STALL HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 61,399.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	DISTRICT 4 STADIUM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 33.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	DISTRICT 4 STADIUM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 2,392.40
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	JULIAN MITCHELL ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 6,010.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	BURKE HIGH	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 26,486.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	JANE EDWARDS ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 3,414.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968 OCT FY24	MINNIE HUGHES ELEM	ENERGY	100 - GENERAL OPERATING	12/7/2023	\$ 4,904.82
DOMINION ENERGY SOUTH CAROLINA INC	1-2101-2096-5709	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/7/2023	\$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/7/2023	\$ 500.00
DONTAVIS JONES	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 160.00
DORCHESTER DENTAL HEALTH	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 349.30
DORCHESTER DENTAL HEALTH	DENTAL EXAM: HUNLEY PARK E/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 265.90
DORCHESTER DENTAL HEALTH	DENTAL EXAM: HUNLEY PARK E/S	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 349.30
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MEETING STREET BRENTWOOD	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 349.50
DORCHESTER DENTAL HEALTH	DENTAL EXAM: SPRINGFIELD	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 348.60
DORCHESTER DENTAL HEALTH	DENTAL EXAM: ZUCKER MIDDLE	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 347.50
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MEETING STREET BRENTWOOD	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 342.50
DREAM TEAM CONSTRUCTION LLC	CHARLESTON CHARTER DEMOLITION-DREAM TEAM	CHAS MATH & SCIENCE CHARTER	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 18,414.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DUKE COMMERICAL CONSTRUCTION	EB ELLINGTON - CONSTRUCTION CONTRACT - DUKE COM.	E B ELLINGTON ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 8,077.18
DUKE COMMERICAL CONSTRUCTION	EB ELLINGTON - CONSTRUCTION CONTRACT - DUKE COM.	E B ELLINGTON ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 37,877.82
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 774.54
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 2,130.06
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 2,153.22
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 2,260.66
DUNCAN-PARNELL INC	DEER PARK PRINTING	DEER PARK MIDDLE SCHOOL	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/14/2023	\$ 953.37
DUNCAN-PARNELL INC	MORNINGSIDE PRINTING	MORNINGSIDE MIDDLE	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 994.00
DUNCAN-PARNELL INC	MORNINGSIDE PRINTING	MORNINGSIDE MIDDLE	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/7/2023	\$ 2,439.34
DUNCAN-PARNELL INC	MORNINGSIDE PRINTING	MORNINGSIDE MIDDLE	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/14/2023	\$ 2,412.82
DUNCAN-PARNELL INC	ST JOHNS PRINTING	ST JOHN'S HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 412.00
DUNCAN-PARNELL INC	ST JOHNS PRINTING	ST JOHN'S HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 1,011.50
DUNCAN-PARNELL INC	ST JOHNS PRINTING	ST JOHN'S HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 1,048.58
DWAIN ROBERTS	MINNIE HUGHES ES BUILT RCA	MINNIE HUGHES ELEM	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 500.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 23,545.43
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHARTER ES	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 401,458.80
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHARTER ES	TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/7/2023	\$ 7,500.00
EDITORIAL PROJECTS IN EDUCATION, INC	RECRUITMENT HIRING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	12/7/2023	\$ 6,850.00
EDWARD G BOYD	LEADERSHIP CONSULTANT	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,000.00
EDWINA G PETERSON	10/02, 10/10, 10/16, 10/17, 10/24, 10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 120.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 200.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 203.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 107.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 292.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 205.07
EMPLOYEE REIMBURSEMENT	SNACKS FOR EVENT	TITLE I DISTRICT WIDE	FOOD/CATER	201 - TITLE I (84.010)	12/7/2023	\$ 144.30
EMPLOYEE REIMBURSEMENT	TREES FOR OFFICE	HUMAN RESOURCES	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 228.87
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 133.62
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY	IN STATE	855 - EXPANDED LEARNING	12/7/2023	\$ 204.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 217.59
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	12/7/2023	\$ 211.47

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	12/14/2023	\$ 164.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 149.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/7/2023	\$ 229.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 341.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	12/14/2023	\$ 132.97
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	OUT STATE	201 - TITLE I (84.010)	12/14/2023	\$ 133.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 449.20
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 254.47
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	CAREER & TECHNOLOGY EDUCATION	OUT STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 1,223.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 235.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 487.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,257.99
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 101.92
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	CHICORA ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 104.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	IN STATE	873 - ED INNOVATION AND	12/14/2023	\$ 268.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	IN STATE	218 - ESSER III	12/14/2023	\$ 145.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 223.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 124.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 446.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 477.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 104.41
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	STONO PARK ELEM	OUT STATE	100 - GENERAL OPERATING	12/7/2023	\$ 111.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 213.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 100.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 280.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 280.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 496.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 662.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 214.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 165.39
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 176.33
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPRINGFIELD ELEM	IN STATE	218 - ESSER III	12/14/2023	\$ 339.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 281.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 602.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 141.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 260.86
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 141.62
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 395.55
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 215.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 1,300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 594.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 154.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 141.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR REFRESHMENTS 7TH & 8TH GRADE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 318.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 128.10
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/14/2023	\$ 146.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	OUT STATE	100 - GENERAL OPERATING	12/7/2023	\$ 143.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 383.96
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.87
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 102.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 592.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	IN STATE	356 - ADULT EDUCATION	12/7/2023	\$ 102.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 176.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 168.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL	IN STATE	267 - TITLE II IMPROV TCHR	12/7/2023	\$ 179.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 159.27
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING	OUT STATE	873 - ED INNOVATION AND	12/14/2023	\$ 351.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 243.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 214.19
EMPLOYEE REIMBURSEMENT	FOOD FOR STAFF LUNCHEON	MILITARY MAGNET ACADEMY	FOOD/CATER	100 - GENERAL OPERATING	12/14/2023	\$ 350.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 144.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 172.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	STONO PARK ELEM	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 697.19
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 112.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 209.16
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	PEPPERHILL ELEM	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 715.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 150.19
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 280.17
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	IN STATE	855 - EXPANDED LEARNING	12/14/2023	\$ 181.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 229.55
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	IN STATE	201 - TITLE I (84.010)	12/7/2023	\$ 439.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 134.17
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	STUDENT SUPPORT	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 231.71
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	FEDERAL PROGRAMS OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 149.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 148.03
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 153.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 294.49
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 205.74
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 311.13
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 219.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 250.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 248.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 131.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 406.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 138.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 125.04
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 162.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 366.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 181.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 386.30
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	12/14/2023	\$ 184.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 214.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 205.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEM LEARNING COMM	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 311.78
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEM	IN STATE	855 - EXPANDED LEARNING	12/14/2023	\$ 475.40
EMPLOYEE REIMBURSEMENT	STAFF MEETING FOOD	DANIEL JENKINS ACADEMY	FOOD/CATER	100 - GENERAL OPERATING	12/14/2023	\$ 200.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	E B ELLINGTON ELEM	OUT STATE	201 - TITLE I (84.010)	12/14/2023	\$ 192.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 159.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 208.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 115.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 229.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 363.53
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 187.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 280.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 305.28
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 139.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 471.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 492.49
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 541.87
EMPLOYEE REIMBURSEMENT	MILEAGE	INTERNAL CONSULTING	IN STATE	873 - ED INNOVATION AND	12/14/2023	\$ 131.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 155.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 275.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 170.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 194.54
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 148.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 138.66
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	ACCELERATION SCHOOLS	OUT STATE	225 - CARES ACT ESSER II	12/14/2023	\$ 1,536.55
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 244.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	IN STATE	873 - ED INNOVATION AND	12/14/2023	\$ 173.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 254.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 116.26
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 695.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 668.00
EMPLOYEE REIMBURSEMENT	CLINTON, SC	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 235.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 210.19
EMPLOYEE REIMBURSEMENT	ROCKPORT, MA	INTERNAL CONSULTING	OUT STATE	873 - ED INNOVATION AND	12/7/2023	\$ 421.89
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CAREER & TECHNOLOGY EDUCATION	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 167.34
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	CURRICULUM & INSTRUCTION	OUT STATE	100 - GENERAL OPERATING	12/7/2023	\$ 322.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 352.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 216.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	264 - TITLE III - ESOL	12/7/2023	\$ 178.58
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	OUT STATE	201 - TITLE I (84.010)	12/14/2023	\$ 151.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	IN STATE	855 - EXPANDED LEARNING	12/14/2023	\$ 141.61
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 174.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 105.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 172.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 177.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 48.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 117.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 185.37
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 134.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 238.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 272.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 149.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 109.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 234.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 178.55
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC/ COLUMBIA, SC	PUBLIC SAFETY OFFICE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 58.54
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC/ COLUMBIA, SC	PUBLIC SAFETY OFFICE	OUT STATE	100 - GENERAL OPERATING	12/7/2023	\$ 799.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 134.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 106.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/7/2023	\$ 182.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 132.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	IN STATE	855 - EXPANDED LEARNING	12/14/2023	\$ 339.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 121.99
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	OUT STATE	201 - TITLE I (84.010)	12/14/2023	\$ 174.66
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 155.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 415.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 382.26
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 324.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 167.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 256.16
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/7/2023	\$ 450.35
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 652.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 164.93
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 598.10

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	12/14/2023	\$ 249.29
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BELLE HALL ELEM	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 277.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 99.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 120.14
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 104.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 128.25
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 321.61
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 155.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 146.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 487.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 966.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 270.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 101.89
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	IN STATE	201 - TITLE I (84.010)	12/7/2023	\$ 102.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 63.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 416.32
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 149.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 160.84
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	218 - ESSER III	12/7/2023	\$ 208.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 116.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 150.00
EMPLOYEE REIMBURSEMENT	FOOD SERVICE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 180.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 135.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 167.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 150.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 125.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 312.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 160.67
EMPLOYEE REIMBURSEMENT	TUCSON, AZ	HUMAN RESOURCES	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 200.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 305.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 306.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 148.23

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	12/14/2023	\$ 398.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 636.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 109.75
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 138.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 361.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 125.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 223.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 213.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 262.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 271.32
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	E B ELLINGTON ELEM	OUT STATE	201 - TITLE I (84.010)	12/7/2023	\$ 255.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 156.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 66.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 590.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 611.45
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	INTERNAL CONSULTING	OUT STATE	873 - ED INNOVATION AND	12/7/2023	\$ 531.98
EMPLOYEE REIMBURSEMENT	GREER, SC	HUMAN RESOURCES	IN STATE	267 - TITLE II IMPROV TCHR	12/14/2023	\$ 388.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 109.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 137.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 246.47
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 153.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 162.82
EMPLOYEE REIMBURSEMENT	SUPPLIES	DANIEL JENKINS ACADEMY	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 117.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 196.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 217.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 231.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 132.55
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/14/2023	\$ 135.65
EMPLOYEE REIMBURSEMENT	AUSTIX, TX	E B ELLINGTON ELEM	OUT STATE	201 - TITLE I (84.010)	12/7/2023	\$ 114.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 122.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 133.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 161.62
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 302.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 244.89
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	NORTH CHARLESTON ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 174.68
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	GUIDANCE & COUNSELING	IN STATE	395 - EEDA PROF DEV	12/7/2023	\$ 360.75
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 494.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 118.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 246.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 351.40
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	BURKE HIGH	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 148.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 165.26
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 139.52
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	GIFTED & TALENTED OFFICE	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 127.93
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 483.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 260.82
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEM	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 139.94
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	12/14/2023	\$ 335.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 229.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 291.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 167.27
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL	OUT STATE	267 - TITLE II IMPROV TCHR	12/7/2023	\$ 233.25
EMPLOYEE REIMBURSEMENT	CLINIC & OSHA SUPPLIES	OAKLAND ELEM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 49.80
EMPLOYEE REIMBURSEMENT	CLINIC & OSHA SUPPLIES	OAKLAND ELEM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 115.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 272.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 372.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 260.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 760.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 216.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 127.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 134.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	218 - ESSER III	12/7/2023	\$ 207.45
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 100.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 229.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 277.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	264 - TITLE III - ESOL	12/14/2023	\$ 203.63
EMPLOYEE REIMBURSEMENT	VETTRAN'S DAY FIELD	SEPTIMA P CLARK ACADEMY	SUPPLIES	218 - ESSER III	12/14/2023	\$ 258.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 179.50
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	OUT STATE	201 - TITLE I (84.010)	12/7/2023	\$ 191.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 153.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 600.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 135.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 123.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 147.70
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WEST ASHLEY HIGH SCHOOL	IN STATE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 210.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 118.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 164.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 168.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 213.04
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTHWOODS MIDDLE	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 260.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 244.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 274.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 275.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 118.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 186.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 107.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 183.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 204.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 239.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 113.64
EMPLOYEE REIMBURSEMENT	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	12/14/2023	\$ 2,083.33
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	OUT STATE	218 - ESSER III	12/14/2023	\$ 374.30
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 105.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 182.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 54.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 160.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 453.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 160.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	ELEM LEARNING COMM	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 246.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 139.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 192.50
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	303 - STATE AID TO	12/7/2023	\$ 146.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 201.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 296.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 295.08
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	LUCY G BECKHAM HIGH	IN STATE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 363.15
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	LUCY G BECKHAM HIGH	IN STATE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 358.94
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PEPPERHILL ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 500.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 113.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAING MIDDLE	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 669.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 167.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 136.96
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	IN STATE	201 - TITLE I (84.010)	12/14/2023	\$ 106.31
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	IN STATE	100 - GENERAL OPERATING	12/14/2023	\$ 242.87
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/14/2023	\$ 440.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 154.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 124.73
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	R B STALL HIGH	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 185.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	218 - ESSER III	12/14/2023	\$ 198.67
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	MULTILINGUAL SERVICES	IN STATE	264 - TITLE III - ESOL	12/14/2023	\$ 219.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MULTILINGUAL SERVICES	IN STATE	264 - TITLE III - ESOL	12/14/2023	\$ 193.75
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	BOARD OF TRUSTEES	OUT STATE	100 - GENERAL OPERATING	12/14/2023	\$ 366.80
EMPOWER	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/14/2023	\$ 618.18
ENCORE TECHNOLOGY GROUP	75 CALHOUN/GARRETT WAPS	IT NETWORK OPERATIONS	TECH P SVS	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 875.00
ENCORE TECHNOLOGY GROUP	75 CALHOUN/GARRETT WAPS	IT NETWORK OPERATIONS	TECH SUPPL	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 48,942.85
ENCORE TECHNOLOGY GROUP	CE WILLIAMS S ADDITION WAPS	CE WILLIAMS - SOUTH (7TH	TECH EQUIP	585 - ONE CENT SALES TAX	12/7/2023	\$ 10,588.95
ENCORE TECHNOLOGY GROUP	WAHS WRESTLING BLDG WAP	WEST ASHLEY HIGH SCHOOL	TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 824.29
ENGAGING CREATIVE MINDS	ARTS INTEGRATION SERVICES	FINE ARTS OFFICE	INSTR PROG	100 - GENERAL OPERATING	12/14/2023	\$ 18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	RENT/LEASE	100 - GENERAL OPERATING	12/7/2023	\$ 2,957.52
EQUITY EDUCATION	FACILITATORS FOR PROJECT	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	12/7/2023	\$ 5,300.00
EQUITY EDUCATION	FACILITATORS FOR PROJECT	STUDENT SUPPORT	INSTR PROG	809 - PROJECT PREVENT	12/14/2023	\$ 5,300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ERIC MACK	COMMUNITY BUILDING	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,600.00
ESP ASSOCIATES, INC.	DW ATHL WAHS CH.17 INSPECTIONS & TESTING	WEST ASHLEY HIGH SCHOOL	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 6,339.00
ESP ASSOCIATES, INC.	MURRAY LASAINE MATERIALS	MURRAY-LASAINE ELEM	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 1,603.50
FAMILY COURT OF	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 5,154.44
FIRST STUDENT, INC.	ANGEL OAK E/S: GAILLARD CNTER	ANGEL OAK ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 601.18
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ART: CHARLES TOWN LNDING	ASHLEY RIVER ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 282.65
FIRST STUDENT, INC.	ASHLEY RIVER CREATIVE ARTS: GIBBES MUSEUM	ASHLEY RIVER ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 434.87
FIRST STUDENT, INC.	BELL HALL E/S: BOONE HALL PLANTATION 11/17/23	BELLE HALL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 417.15
FIRST STUDENT, INC.	BELLE HALL E/S: PALMETTO ISL CNTY PK 11/13/23	BELLE HALL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 172.14
FIRST STUDENT, INC.	BUS SERVICES - FIRST STUDENT - FY24 FIELD TRIPS	NORTH CHARLESTON HIGH	CURR FLDTR	218 - ESSER III	12/14/2023	\$ 253.04
FIRST STUDENT, INC.	CARIO M/S: GAILLARD CENTER	CARIO MIDDLE	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 444.75
FIRST STUDENT, INC.	CARIO MIDDLE SCH: HAMES ISL COUNTY PK 11/30/23	CARIO MIDDLE	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 552.74
FIRST STUDENT, INC.	CARIO MIDDLE SHCOOL: JAMES ISL COUNTY PK 11/29/23	CARIO MIDDLE	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 540.45
FIRST STUDENT, INC.	CE WILLIAMS SOUTH: GAILLARD CNTER 11/27/23	CE WILLIAMS - SOUTH (7TH 8TH)	CURR FLDTR	844 - MISC DONATIONS	12/14/2023	\$ 1,866.86
FIRST STUDENT, INC.	DRAYTON HALL E/S: SC AQUARIUM	DRAYTON HALL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 552.27
FIRST STUDENT, INC.	EB ELLINGTON: DOCK ST THEATER	E B ELLINGTON ELEM	CURR FLDTR	844 - MISC DONATIONS	12/14/2023	\$ 548.11
FIRST STUDENT, INC.	Field trip	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 284.17
FIRST STUDENT, INC.	Field trip	MORNINGSIDE MIDDLE	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 115.34
FIRST STUDENT, INC.	FIELD TRIPS ASHLEY RIVER	JAMES ISLAND ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 352.16
FIRST STUDENT, INC.	FIELD TRIPS ASHLEY RIVER	ASHLEY RIVER ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 535.68
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	CURR FLDTR	844 - MISC DONATIONS	12/14/2023	\$ 443.27
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	CURR FLDTR	844 - MISC DONATIONS	12/14/2023	\$ 208.42
FIRST STUDENT, INC.	GOODWIN E/S: GAILLARD CNTER	W B GOODWIN ELEM	CURR FLDTR	844 - MISC DONATIONS	12/14/2023	\$ 210.25
FIRST STUDENT, INC.	GOODWIN E/S: LEGARE FARMS	W B GOODWIN ELEM	CURR FLDTR	844 - MISC DONATIONS	12/7/2023	\$ 321.78
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	CHARLESTON PROGRESSIVE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 29,862.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	CHARLESTON PROGRESSIVE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 33,084.99
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	MEMMINGER ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 43,812.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	MEMMINGER ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 50,518.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	JAMES SIMONS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 12,534.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	JAMES SIMONS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 13,788.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	BUIST ACADEMY ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 33,006.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	BUIST ACADEMY ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 36,307.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	JULIAN MITCHELL ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 9,313.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	JULIAN MITCHELL ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 10,348.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	SANDERS-CLYDE ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 14,319.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	SANDERS-CLYDE ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 15,352.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	SIMMONS-PINCKNEY MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 39,891.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	SIMMONS-PINCKNEY MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 44,392.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	BURKE HIGH	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 31,566.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	BURKE HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 35,193.49
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	EARLY COLLEGE HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 45,509.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION - DIST. 20	EARLY COLLEGE HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 43,301.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 6,208.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 6,829.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 36,123.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 40,105.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 15,522.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 17,074.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 45,250.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 47,658.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 28,948.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 29,251.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MT ZION ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 10,236.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MT ZION ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 11,313.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 6,162.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 6,829.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 50,165.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 53,267.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 51,664.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 53,710.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MT PLEASANT ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 13,355.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MT PLEASANT ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 17,343.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MAMIE P WHITESIDES ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 27,860.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MAMIE P WHITESIDES ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 30,646.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	SULLIVAN'S ISLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 18,743.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	SULLIVAN'S ISLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 20,617.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	BELLE HALL ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 14,125.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	BELLE HALL ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 15,366.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	JENNIE MOORE ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 34,455.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	JENNIE MOORE ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 37,563.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CHARLES PINCKNEY ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 20,944.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CHARLES PINCKNEY ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 22,072.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LAUREL HILL PRIMARY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 20,944.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LAUREL HILL PRIMARY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 22,072.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	GOV JAMES B EDWARDS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 31,227.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	GOV JAMES B EDWARDS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 36,949.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	EAST COOPER CAS	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 11,788.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	EAST COOPER CAS	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 9,901.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CAROLINA PARK ES	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 26,268.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CAROLINA PARK ES	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 28,895.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LAING MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 55,352.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LAING MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 55,991.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MOULTRIE MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 42,644.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	MOULTRIE MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 46,538.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CARIO MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 38,669.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	CARIO MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 42,501.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LUCY G BECKHAM HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 42,274.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	LUCY G BECKHAM HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 49,108.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	WANDO HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 116,395.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	WANDO HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 127,041.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	ST JAMES-SANTEE ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 39,215.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 2	ST JAMES-SANTEE ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 40,543.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	HARBOR VIEW ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 24,671.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	HARBOR VIEW ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 26,987.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	STILES POINT ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 12,417.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	STILES POINT ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 14,062.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	MURRAY-LASAIN ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 13,786.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	MURRAY-LASAIN ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 15,431.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	JAMES ISLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 28,891.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	JAMES ISLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 30,327.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	CAMP ROAD MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 44,100.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	CAMP ROAD MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 47,860.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	JAMES ISLAND CHARTER HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 66,065.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	SEPTIMA P CLARK ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 34,578.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 3	SEPTIMA P CLARK ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 38,035.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	CHICORA ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 13,969.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	CHICORA ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 15,522.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	E A BURNS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 7,164.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	E A BURNS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 5,886.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LAMBS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 18,075.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LAMBS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 18,870.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LADSON ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 58,390.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LADSON ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 61,758.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	PINEHURST ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 43,714.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	PINEHURST ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 46,958.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHARLESTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 42,415.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHARLESTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 53,683.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHAS CREATIVE ARTS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 19,949.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHAS CREATIVE ARTS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 22,480.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MALCOLM C HURSEY ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 19,064.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MALCOLM C HURSEY ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 22,274.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	W B GOODWIN ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 10,015.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	W B GOODWIN ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 12,549.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MATILDA F DUNSTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 25,843.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MATILDA F DUNSTON ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 28,978.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	HUNLEY PARK ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 24,348.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	HUNLEY PARK ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 31,803.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	A C CORCORAN ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 31,580.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	A C CORCORAN ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 34,984.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MIDLAND PARK PRIMARY SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 15,265.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MIDLAND PARK PRIMARY SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 16,835.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	DEER PARK MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 26,229.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	DEER PARK MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 28,878.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MARY FORD EARLY LRN & FAM CTR	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 13,148.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MARY FORD EARLY LRN & FAM CTR	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 14,001.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	PEPPERHILL ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 15,639.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	PEPPERHILL ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 17,674.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MEETING STREET ACD@BRENTWOOD	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 6,198.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MEETING STREET ACD@BRENTWOOD	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 5,396.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTHWOODS MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 61,953.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTHWOODS MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 67,116.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MORNINGSIDE MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 38,489.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MORNINGSIDE MIDDLE	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 42,413.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MILITARY MAGNET ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 41,040.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	MILITARY MAGNET ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 45,099.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	ZUCKER MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 47,080.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	ZUCKER MIDDLE SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 51,776.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	CHAS COUNTY SCHOOL OF THE ARTS	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 81,325.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	CHAS COUNTY SCHOOL OF THE ARTS	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 87,771.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHARLESTON HIGH	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 41,111.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	NORTH CHARLESTON HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 42,844.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	R B STALL HIGH	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 112,047.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	R B STALL HIGH	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 77,370.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	COOPER RIVER CAS	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 51,928.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	COOPER RIVER CAS	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 53,917.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	ACADEMIC MAGNET HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 70,692.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	ACADEMIC MAGNET HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 77,800.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	DANIEL JENKINS ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 73,624.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	DANIEL JENKINS ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 89,707.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LIBERTY HILL ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 54,916.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 4	LIBERTY HILL ACADEMY	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 64,891.06
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 26,798.61
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 29,281.29
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 16,039.40
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 17,203.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 38,847.67
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 49,517.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 44,865.99
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 48,220.91
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 46,970.12
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 51,930.22
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 6,208.80
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 6,829.68
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 38,720.84
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 42,663.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 46,257.85
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 56,977.33
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 46,257.86
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 56,977.32
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	WEST ASHLEY HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 115,194.61
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	WEST ASHLEY HIGH SCHOOL	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 122,399.40
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 22,030.09
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 26,154.66
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD CINTER 11/13/23	MALCOLM C HURSEY ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 647.96
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD CINTER 10/05/23	MALCOLM C HURSEY ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 598.87
FIRST STUDENT, INC.	HURSEY MONTESSORI: W FARM CORN MAZE: 10/26/23	MALCOLM C HURSEY ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 267.77
FIRST STUDENT, INC.	HURSEY MONTESSORI: WILD BLUE ROPES 9/08/23	MALCOLM C HURSEY ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 273.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JAMES SIMONS MONT: BIRDS OF PREY 11/28/23	JAMES SIMONS ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 276.94
FIRST STUDENT, INC.	JENNIE MOORE E/S: MIDDLETON	JENNIE MOORE ELEM	CURR FLDTR	865 - PTSA FUNDS	12/14/2023	\$ 625.86
FIRST STUDENT, INC.	JENNIE MOORE E/S: MIDDLETON	JENNIE MOORE ELEM	CURR FLDTR	865 - PTSA FUNDS	12/14/2023	\$ 656.39
FIRST STUDENT, INC.	JENNIE MOORE E/S: OLD EXCHANGE BLDING 11/27/23	JENNIE MOORE ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 472.34
FIRST STUDENT, INC.	LAING M/S: COASTAL EXPEDITION	LAING MIDDLE	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 204.41
FIRST STUDENT, INC.	LAMBS E/S: PK CIRCLE PLAYGD	LAMBS ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 202.12
FIRST STUDENT, INC.	LAUREL HALL E/S: CHAS MUSEUM	LAUREL HILL PRIMARY	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 531.99
FIRST STUDENT, INC.	LAUREL HILL E/S: CHILDREN MUSEUM 11/15/23	LAUREL HILL PRIMARY	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 467.48
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 276.93
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 359.20
FIRST STUDENT, INC.	LAUREL HILL FIELD TRIPS	LAUREL HILL PRIMARY	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 408.70
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 8,457.18
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 8,457.18
FIRST STUDENT, INC.	MONTESSORI COMM SCH: DOCK ST THEATER 11/01/23	MONTESSORI COMMUNITY SCHL CHAS	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 523.79
FIRST STUDENT, INC.	MONTESSORI COMM SCH: MAGNOLIA GARDENS 11/10/23	MONTESSORI COMMUNITY SCHL CHAS	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 185.97
FIRST STUDENT, INC.	MT PLST ACAD E/S: GAILLARD CINTER 11/14/23	MT PLEASANT ACADEMY	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 458.10
FIRST STUDENT, INC.	MT PLST ACAD: CHARLESTOWNE LNDING 11/09/23	MT PLEASANT ACADEMY	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 548.80
FIRST STUDENT, INC.	MURRAY LASAINE : PATRIOTS PT	MURRAY-LASAINE ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 461.16
FIRST STUDENT, INC.	MURRAY LASAINE: JAMES ISL CHTER H/S: 11/29/23	MURRAY-LASAINE ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 147.14
FIRST STUDENT, INC.	OAKLAND E/S: GAILLARD CINTER	OAKLAND ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 575.46
FIRST STUDENT, INC.	OAKLAND E/S: GAILLARD CINTER	OAKLAND ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 136.12
FIRST STUDENT, INC.	OAKLAND E/S: LEGARE FARMS	OAKLAND ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 561.68
FIRST STUDENT, INC.	PEPPERHILL E/S: GAILLARD CINTER	PEPPERHILL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 444.22
FIRST STUDENT, INC.	PEPPERHILL E/S: GAILLARD CINTER	PEPPERHILL ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 473.43
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	STD TRANS	100 - GENERAL OPERATING	12/7/2023	\$ 9,883.80
FIRST STUDENT, INC.	SPARE BUSES	DISTRICTWIDE ACCOUNTING	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 14,773.68
FIRST STUDENT, INC.	SPRINGFIELD E/S: GAILLARD CINTER 11/27/23	SPRINGFIELD ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 464.16
FIRST STUDENT, INC.	STONO PK E/S: GAILLARD CINTER	STONO PARK ELEM	CURR FLDTR	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 186.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	203 - IDEA	12/14/2023	\$ 130.28
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	OTHER SRVS	203 - IDEA	12/14/2023	\$ 161.80
FIRST STUDENT, INC.	TRANSPORTATION SERVICES	BUIST ACADEMY ELEM	CURR FLDTR	329 - CAREER & TECHNOLOGY	12/14/2023	\$ 724.26
FIRST STUDENT, INC.	UA FRIERSON TO TD ARENA	EDITH FRIERSON ELEM	CURR FLDTR	329 - CAREER & TECHNOLOGY	12/14/2023	\$ 346.15
FIRST STUDENT, INC.	UA STONO PARK LEGARE FARMS	STONO PARK ELEM	CURR FLDTR	100 - GENERAL OPERATING	12/14/2023	\$ 566.86
FIRST STUDENT, INC.	UA TD ARENA	MURRAY-LASAIN ELEM	CURR FLDTR	329 - CAREER & TECHNOLOGY	12/14/2023	\$ 233.00
FLAGSHIP SIGNS LLC	HURSEY MARQUEE	MALCOLM C HURSEY ELEM	TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 9,908.95
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 484.63
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 5,500.00
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 159.41
FORMS & SUPPLY INC	HEADPHONES	CHICORA ELEM	SUPPLIES	201 - TITLE I (84.010)	12/14/2023	\$ 170.89
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAIN ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 942.50
FORSBERG ENGINEERING & SURVEYING INC	HAMPSTEAD SQ - CA FEES	EARLY COLLEGE HIGH SCHOOL	- FLOOD	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,391.83
FOX MUSIC	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	STONO PARK ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 4,337.11
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICE	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 4,408.17
FRAZIER & DEETER LLC	ESSER FUND INTERNAL AUDIT	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/14/2023	\$ 2,500.00
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - EB ELLINGTON	E B ELLINGTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 797.46
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - EB ELLINGTON	E B ELLINGTON ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,138.60
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - JAMES ISLAND	JAMES ISLAND ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,471.83
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - MITCHELL ES	JULIAN MITCHELL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,081.01
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - MITCHELL ES	JULIAN MITCHELL ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,866.70
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - MLES	MURRAY-LASAIN ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 276.43
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - MLES	MURRAY-LASAIN ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,708.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STILES POINT	STILES POINT ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 295.09
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STILES POINT	STILES POINT ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 552.82
FSS CONTENT TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY24 - STILES POINT	STILES POINT ELEM	- LIB BOOKS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,849.59
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 170.73
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 144.42
GALLO MECHANICAL SERVICES	BRIDGEVIEW HVAC CONFERENCE	BRIDGE VIEW DRIVE	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,828.34
GALLO MECHANICAL SERVICES LLC	FY 24 GOF - SPAC-2 COMPRESSOR UNIT/LABOR	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 3,783.79
GALLO MECHANICAL SERVICES LLC	FY 24 GOF - SPAC-2 COMPRESSOR UNIT/LABOR	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/7/2023	\$ 9,686.17
GALLO MECHANICAL SERVICES LLC	FY24 - GOF - TXV AND FILTER DRIER & LABOR	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 4,216.57
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 341.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 524.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 617.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 686.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 730.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 938.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,169.00
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,282.06
GALLO MECHANICAL SERVICES	VARIOUS LOC- HVAC GENERAL	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,484.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,408.00
GLADDEN PROPERTIES	CHILDREN IN CRISIS	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/7/2023	\$ 500.00
GLENN ABRAMS	NCHS BASKETBALL GAME/	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
GLENN ABRAMS	NCHS BASKETBALL	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
GLENN ARNOLD	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 2,645.00
GRACIELLA DREW	ON-SITE CONSULTING SERVICES AND COACHING SUPPORT	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 300.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 9,500.00
GRANDIFLORA LANDSCAPES,	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 1,323.00
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK ACCESS CONTROL CABLE AND	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 139.85
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK ACCESS CONTROL CABLE AND	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 289.67
GRAYBAR ELECTRIC COMPANY	STOCK FIBER PATCH CORDS LAG	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 492.78

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GRAYBAR ELECTRIC COMPANY	STOCK FIBER PATCH CORDS LAG	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 12,350.69
GRAYBAR ELECTRIC COMPANY	STOCK UPS'S (LITHIUM)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 195.46
GRAYBAR ELECTRIC COMPANY	STOCK UPS'S (LITHIUM)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 14,356.34
GRAYBAR ELECTRIC COMPANY	STOCK UPS'S (LITHIUM)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 15,624.26
GREENBUG INC	WANDO GREENBUG SYSTEM FOR	WANDO HIGH SCHOOL	RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 8,871.17
GREENE FINNEY CAULEY , LLP	FY23 FINANCIAL AUDIT REVIEW	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/7/2023	\$ 28,500.00
GREG MATHIS CHARTER	FY 2024 CHARTER SCHOOL	GREG MATHIS CHARTER	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 110,975.34
GRENVILLE HENRY WINTHROP	DANIEL JENKINS - TREE SERVICE	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,775.00
GUITAR CENTER INC.	MUSIC & ARTS B/O PO 2303892	R B STALL HIGH	SUPPLIES	303 - STATE AID TO	12/14/2023	\$ 823.90
GUITAR CENTER INC.	MUSIC & ARTS B/O PO 2303892	R B STALL HIGH	SUPPLIES	303 - STATE AID TO	12/14/2023	\$ 2,022.30
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY &	PROFESSIONAL SERVICES RENDERED THROUGH 11/30/23	OFFICE OF GENERAL COUNSEL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 4,838.11
HANAHAN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 250.00
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 250.00
HANDY MILES JR	PUPIL ACTIVITY	BAPTIST HILL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 241.00
HAPPY CHEF INC	FOOD SERVICE UNIFORMS	SCHOOL FOOD SERVICES	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 14,033.09
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 368.00
HART HALSEY LLC	L BECKHAM HS EMTS FOR PLAYOFF	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 291.23
HART HALSEY LLC	L BECKHAM HS EMTS FOR PLAYOFF	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 2,805.45
HART HALSEY LLC	L BECKHAM HS POLICE OFFICERS PLAYOFF GAME	LUCY G BECKHAM HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 1,613.65
HART HALSEY LLC	L BECKHAM HS POLICE OFFICERS THANKSG TOUR	LUCY G BECKHAM HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 322.37
HART HALSEY LLC	LBHS- EMT FOR 11/10/23	LUCY G BECKHAM HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 283.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 391.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	BOARD OF TRUSTEES	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 713.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CHARLES PINCKNEY ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 188.80
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CHARLES PINCKNEY ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 660.80
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CHARLES PINCKNEY ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 755.20
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CHARLES PINCKNEY ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 849.60
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	CHARLES PINCKNEY ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 944.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 536.82

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HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 1,472.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 1,656.00
HART HALSEY LLC	OPEN PO FOR OFF DUTY OFFICERS BOARD MEETING	EARLY COLLEGE HIGH SCHOOL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 1,832.18
HART HALSEY LLC	SECURITY NEEDED FOR P&RE FACILITY USE EVENTS	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 184.00
HART HALSEY LLC	W ASHLEY HS POLICE EVENT	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 138.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 141.60
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,109.20
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 20,575.00
HAYNSWORTH SINKLER BOYD	LEGAL SERVICES	DISTRICTWIDE ACCOUNTING	LEGAL SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,393.00
HAYNSWORTH SINKLER BOYD PA	FEES & EXPENSES FROM 06/15/23 THROUGH 12/08/23	DISTRICTWIDE ACCOUNTING	LEGAL SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 237.50
HAYNSWORTH SINKLER BOYD PA	FEES AND EXPENSES FROM 07/20/23 THROUGH 12/08/23	DISTRICTWIDE ACCOUNTING	LEGAL SVS	522 - ONE CENT SALES TAX EXTENSION 2	12/14/2023	\$ 665.00
HAYNSWORTH SINKLER BOYD	LEGAL SERIVES AND EXPENSES	0000 AVAILABLE	LEGAL SVS	401 - DEBT SERVICE	12/7/2023	\$ 83,545.00
HERALD OFFICE SYSTEMS	DW BLDG NCHS FURNITURE P1	NORTH CHARLESTON HIGH	- EQUIPMENT	598 - SETTLEMENTS-CAPITAL	12/14/2023	\$ 43,581.15
HERALD OFFICE SYSTEMS	FRIERSON - HVAC LEARNING WALLS	FACILITY MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,854.03
HERALD OFFICE SYSTEMS	FRIERSON - HVAC LEARNING WALLS	EDITH FRIERSON ELEM	SUPPLIES	218 - ESSER III	12/7/2023	\$ 67,236.27
HERALD OFFICE SYSTEMS	MORNINGSIDE SWING SPACE NEW	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING	12/14/2023	\$ 18,495.01
HERALD OFFICE SYSTEMS	STALL HS - CAFETERIA	R B STALL HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 9,906.07
HERALD OFFICE SYSTEMS	SULLIVAN'S ISLAND - 2 CUBBYS	SULLIVAN'S ISLAND ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,963.60
HERALD OFFICE SYSTEMS	WAHS-PREK CLASSROOM	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	12/14/2023	\$ 14,133.38
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - 30 CLASSROOM	WEST ASHLEY HIGH SCHOOL	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,078.15
HILTON GARDEN INN CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 3,314.00
HILTON GARDEN INN CHARLESTON	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 3,314.00
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 6,202.00
HM NORTH CUTT CORP	ST. JAMES SANTEE - FERR-X	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 27,875.00
HOLLY SLICE	December 1st, Rehearsal at West Ashley HS - 8:45 A	FEDERAL PROGRAMS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	12/14/2023	\$ 840.00
HORRY COUNTY SCHOOL	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 150.00
HOYT'S HEATING & AC, INC.	PINEHURST HVAC REPLACEMENT CONSTRUCTION SERVICES	PINEHURST ELEM	RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 17,370.00
HUGER CONSTRUCTION CO INC	BECKHAM - WALL REPLACEMENT	LUCY G BECKHAM HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,571.00
HUGER CONSTRUCTION CO INC	CALHOUN - STAIRWELL STORAGE	GENERAL SERVICES	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 17,208.91

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ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 370.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 432.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 2,625.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 593.01
ID SHOP	ZEBRA ZXP7 PRINTERS	PUBLIC SAFETY OFFICE	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 12,048.32
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 630.00
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,120.00
IG TRUE GRIT PARENT	INVENTORY RECONCILIATION TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,120.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,920.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,136.00
IG TRUE GRIT PARENT	NETWORK SERVER DATABASE	CHIEF INFORMATION OFFICE	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,920.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,440.60
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,146.20
IG TRUE GRIT PARENT	STAFF AUGMENTATION -- AD	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,352.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 672.00
IG TRUE GRIT PARENT	STAFF AUGMENTATION FIELD TECH	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,120.00
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 330.74
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 354.57
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 519.44
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 524.51
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	JAMES ISLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 806.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHICORA ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	PINEHURST ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	NORTH CHARLESTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MIDLAND PARK PRIMARY SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MEETING STREET ACD@BRENTWOOD	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	NORTHWOODS MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	NORTH CHARLESTON HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	ACADEMIC MAGNET HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	DANIEL JENKINS ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	ST ANDREWS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	ORANGE GROVE CHARTER ELMNTRY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MONTESSORI COMMUNITY SCHL CHAS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	CHARLESTON PROGRESSIVE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	MEMMINGER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 405.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	JAMES SIMONS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	SANDERS-CLYDE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	BURKE HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY24	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 779.00
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 1,771.72
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 1,882.87
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 10,394.47
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 3,776.88
INTENTIONAL MINISTRY	PUPIL ACTIVITY	CAROLINA PARK ES	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 3,314.06
INTERIOR ELEMENTS, LLC	CE WILLIAMS NORTH - TEACHERS WORKROOM	CE WILLIAMS - NORTH (6TH)	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 20,633.59
INTERIOR ELEMENTS, LLC	CHARLESTON SCHOOL OF THE ARTS - CONFERENCE TABLE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,045.94
INTERIOR ELEMENTS, LLC	ST JAMES SANTEE ES/MS - TEACHERS WORKROOM	ST JAMES-SANTEE ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 24,383.31
INTERIOR ELEMENTS, LLC	WANDO BISTRO FF&E	WANDO HIGH SCHOOL	SUPPLIES	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 40,328.92
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/1/2023	\$ 3,900,107.97
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/13/2023	\$ 1,329.91
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/18/2023	\$ 0.01
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/18/2023	\$ 2,511,080.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/21/2023	\$ 116,175.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/1/2023	\$ 3,230,699.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/13/2023	\$ 1,168.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/18/2023	\$ 1,249,756.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/21/2023	\$ 143,537.45
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/7/2023	\$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/7/2023	\$ 834.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 417.00
IPLAY	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 834.00
IPW CONSTRUCTION GROUP, LLC	BID AWARD FOR RESTROOM RENO AT SEPTIMA CLARK - IPW	SEPTIMA P CLARK ACADEMY	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 3,539.91
IPW CONSTRUCTION GROUP,	MILITARY MAGNET MATERIALS - IPW	MILITARY MAGNET ACADEMY	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 13,756.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IPW CONSTRUCTION GROUP,	WAH - PREK UPFIT GC	WEST ASHLEY HIGH SCHOOL	OTH PR/TCH	218 - ESSER III	12/7/2023	\$ 9,417.75
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 4,313.00
JACKSON-DAVENPORT VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 300.00
JAMAINE HOLMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 73.99
JAMAINE HOLMES	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 76.01
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2023	\$ 100.00
JAMES CAMP	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 180.00
JAMES ISLAND CHARTER HIGH	AFJROTC- JULY AUG SEP	JAMES ISLAND CHARTER	TRANSIT	299 - ROTC	12/7/2023	\$ 20,745.18
JAMES ISLAND CHARTER HIGH	FY 2024 CHARTER SCHOOL	JAMES ISLAND CHARTER	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 1,797,407.04
JAMES ISLAND CHARTER HIGH	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER	TRANSIT	332 - NATIONAL BOARD CERT	12/7/2023	\$ 55,000.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116 SEPT FY24	CAMP ROAD MIDDLE SCHOOL	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,155.94
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832 SEPT FY24	JAMES ISLAND ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,049.52
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 725.00
JANIE L. DANIELS	11/1, 11/2, 11/9, 11/16, 11/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
JANNA WILSON	10/02, 10/16, 10/17, 10/24, 10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
JENNA HELBERG	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 400.00
JIE ZHANG	CHILDREN IN CRISIS	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/7/2023	\$ 500.00
JOHN JIMENEZ	SECURITY RB STALL HS BASKETBALL SCRIMMAGE	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 160.00
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 212.39
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY24 FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 283.18
JOSE TORRES	SECURITY RB STALL HS	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 160.00
JOSEPH BENNETT	10/02, 10/10, 10/16, 10/17, 10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 600.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	INSTR SVS	224 - 21st CENTURY	12/14/2023	\$ 450.00
JOSEPH F GORMAN	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	INSTR SVS	224 - 21st CENTURY	12/14/2023	\$ 450.00
JOSEPH F GORMAN	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 3,105.00
JOSEPH F GORMAN	PARENT-PAID ENRICHMENT	BURKE COMMUNITY ED	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,380.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 2,903.59
JOY BROWN	11/1, 11/2, 11/9, 11/16, 11/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JUSTIN WELCH	SECURITY W ASHLEY GAMES 8/24,9/7,9/21,9/28,10/19	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 400.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 585.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	MATILDA F DUNSTON ELEM	INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/7/2023	\$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	HUNLEY PARK ELEM	INSTR SVS	224 - 21st CENTURY	12/7/2023	\$ 585.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	PEPPERHILL ELEM	INSTR SVS	224 - 21st CENTURY	12/7/2023	\$ 780.00
KAIZEN WAY, INC	21ST CCLC ENRICHMENT SERVICES	E B ELLINGTON ELEM	INSTR SVS	224 - 21st CENTURY	12/7/2023	\$ 780.00
KALEIDOSCOPE ADVENTURES,	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 9,495.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,600.00
KATHLEEN HAY	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,600.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEM	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 448.80
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 142.80
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,303.90
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,518.42
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 4,724.00
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 5,382.56
KELLY SERVICES	SUBS	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 6,047.48
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,470.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,363.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,363.84
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,747.42
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 2,693.25
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 4,994.73
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	12/14/2023	\$ 1,416.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	OTHER SRVS	873 - ED INNOVATION AND	12/14/2023	\$ 1,711.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,409.60
KELLY SERVICES	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,409.60
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 151.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 448.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 906.78
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,950.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,554.50

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KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,596.78
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 487.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 624.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,055.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,492.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,340.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,273.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,569.04
KELLY SERVICES	SUBS	BELLE HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 682.50
KELLY SERVICES	SUBS	BELLE HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,041.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,145.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,826.54
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,437.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,856.20
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,057.26
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,827.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 923.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,917.95
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,232.01
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 9,151.23
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 777.10
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 975.00

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KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,574.56
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,833.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,525.25
KELLY SERVICES	SUBS	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 682.50
KELLY SERVICES	SUBS	EAST COOPER CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,068.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ (97.50)
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 624.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 780.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,738.56
KELLY SERVICES	SUBS	CAROLINA PARK ES	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,213.49
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,023.75
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,761.50
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,924.00
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,849.00
KELLY SERVICES	SUBS	LAING MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,086.29
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,289.64
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,522.09
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,407.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,075.73
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,204.50
KELLY SERVICES	SUBS	CARIO MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,471.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,985.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,051.40
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,240.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 11,266.75
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 169.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,826.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,200.05
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,118.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,247.80
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 10,002.80
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,226.10
KELLY SERVICES	SUBS	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,330.88
KELLY SERVICES	SUBS	WINDWOOD FARMS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,404.00

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	12/14/2023	\$ 1,137.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 7,451.05
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 9,041.85
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,078.40
KELLY SERVICES	SUBS	STILES POINT ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 139.75
KELLY SERVICES	SUBS	STILES POINT ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,137.50
KELLY SERVICES	SUBS	STILES POINT ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,334.50
KELLY SERVICES	SUBS	STILES POINT ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,975.99
KELLY SERVICES	SUBS	STILES POINT ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 7,754.40
KELLY SERVICES	SUBS	STILES POINT ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 645.22
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,481.29
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,698.41
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,486.30
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,785.12
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,201.32
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 624.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 97.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,287.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,702.54
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,260.68
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,680.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,568.20
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,568.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,283.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,152.00
KELLY SERVICES	SUBS	CHICORA ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,170.00
KELLY SERVICES	SUBS	CHICORA ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,560.08
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 468.00
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 897.00
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,579.61
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,768.00
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 136.50
KELLY SERVICES	SUBS	LAMBS ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	LADSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,092.00
KELLY SERVICES	SUBS	LADSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,367.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,551.75
KELLY SERVICES	SUBS	LADSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,926.68
KELLY SERVICES	SUBS	LADSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,779.54
KELLY SERVICES	SUBS	LADSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,696.05
KELLY SERVICES	SUBS	PINEHURST ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 151.13
KELLY SERVICES	SUBS	PINEHURST ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,567.50
KELLY SERVICES	SUBS	PINEHURST ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,068.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 292.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 487.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,107.12
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,740.81
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,144.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,989.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 151.13
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,289.64
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,110.28
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,658.31
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,862.75
KELLY SERVICES	SUBS	W B GOODWIN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,241.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,977.37
KELLY SERVICES	SUBS	W B GOODWIN ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 755.65
KELLY SERVICES	SUBS	W B GOODWIN ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 1,612.05
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,675.38
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,304.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,012.80
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,242.96
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 975.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,131.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,700.77
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,990.08
KELLY SERVICES	SUBS	A C CORCORAN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,581.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,836.39
KELLY SERVICES	SUBS	A C CORCORAN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,894.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,246.18
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,729.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,911.04
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,917.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,253.98
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,695.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 3,078.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 3,944.53
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 707.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 884.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 975.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,365.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 292.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,087.94
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,281.72
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,381.39
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,201.52
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	SUB OUTSRC	841 - HEAD START COLLABORATION	12/14/2023	\$ 218.41
KELLY SERVICES	SUBS	PEPPERHILL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,482.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,133.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 292.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 364.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,365.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,703.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,218.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,162.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,326.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,600.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,712.13
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,250.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 48.75
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,904.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,538.70
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,141.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,613.63
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,460.33
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,582.47
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,602.62
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,844.70
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,581.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,491.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	844 - MISC DONATIONS	12/14/2023	\$ 512.04
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	844 - MISC DONATIONS	12/14/2023	\$ 798.18
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 845.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,524.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,673.50
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,087.50
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,067.35
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 9,780.25
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 10,212.30
KELLY SERVICES	SUBS	R B STALL HIGH	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,410.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 364.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,846.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,236.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,508.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,826.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,826.25
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,998.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 97.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 169.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,476.70
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 7,262.25
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 754.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,911.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,366.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 949.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 972.40
KELLY SERVICES	SUBS	ST ANDREWS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,688.66
KELLY SERVICES	SUBS	ST ANDREWS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,133.14
KELLY SERVICES	SUBS	ST ANDREWS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,862.00
KELLY SERVICES	SUBS	STONO PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,879.82
KELLY SERVICES	SUBS	STONO PARK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,441.51
KELLY SERVICES	SUBS	STONO PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,462.72
KELLY SERVICES	SUBS	OAKLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 364.00
KELLY SERVICES	SUBS	OAKLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,774.94
KELLY SERVICES	SUBS	OAKLAND ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,580.83
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 609.39
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 755.65
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,406.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,062.30
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 364.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 533.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 6,498.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 7,554.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 97.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 487.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,004.26
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,516.13
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,365.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,457.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,788.58
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,184.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,316.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,354.95
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,110.25
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,797.62
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,797.62
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,866.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,380.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,282.13
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,832.82
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,643.10
KELLY SERVICES	SUBS	WA HEAD START	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 975.00
KELLY SERVICES	SUBS	WA HEAD START	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 3,264.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 656.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 169.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 422.54
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 507.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,267.50
KELLY SERVICES	SUBS	MEMMINGER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,925.53
KELLY SERVICES	SUBS	MEMMINGER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,927.26
KELLY SERVICES	SUBS	MEMMINGER ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,049.61

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	12/14/2023	\$ 169.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 724.75
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,745.41
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,281.58
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,785.25
KELLY SERVICES	SUBS	JAMES SIMONS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,814.57
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,462.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,314.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,139.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,285.20
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,840.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 936.08
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,456.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,287.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,185.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 394.25
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,170.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,560.00
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,375.50
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 8,205.90
KELLY SERVICES	SUBS	BURKE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 9,095.25
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 487.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,242.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,606.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 889.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 156.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 474.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,075.94
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,298.80
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 338.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,027.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,982.89
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,357.89
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 455.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,090.83
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,925.63
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 1,467.96
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	SUB OUTSRC	841 - HEAD START	12/14/2023	\$ 1,939.28
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,132.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,392.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,362.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 4,363.75
KELLY SERVICES	SUBS	ANGEL OAK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,365.00
KELLY SERVICES	SUBS	ANGEL OAK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,423.50
KELLY SERVICES	SUBS	ANGEL OAK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,226.10
KELLY SERVICES	SUBS	ANGEL OAK ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 3,256.52
KELLY SERVICES	SUBS	MT ZION ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 195.00
KELLY SERVICES	SUBS	MT ZION ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,657.50
KELLY SERVICES	SUBS	MT ZION ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,937.90
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 390.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 905.80
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,447.26
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,025.62
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 1,846.13
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 409.15
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,636.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 1,950.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,946.70
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 5,347.10
KELLY SERVICES	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 585.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 754.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	SUB OUTSRC	100 - GENERAL OPERATING	12/14/2023	\$ 2,288.00
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 20,800.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 335.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 733.33
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 733.33
KELLY TOURS, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 733.34
KENDALL/HUNT PUBLISHING CO	TEXTBOOKS	MEMMINGER ELEM	SUPPLIES	218 - ESSER III	12/7/2023	\$ 5,378.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTH TRANSP	100 - GENERAL OPERATING	12/7/2023	\$ 402.43
KENDRA M MURPHY	SEPTEMBER CONTRACTED CANVAS SERVICES -KMM	INSTRUCTIONAL PROGRAMS	- SUPPLEMENT	100 - GENERAL OPERATING	12/14/2023	\$ 1,500.00
KENDRA M MURPHY	SEPTEMBER CONTRACTED CANVAS SERVICES -KMM	INSTRUCTIONAL PROGRAMS	- SUPPLEMENT	100 - GENERAL OPERATING	12/14/2023	\$ 1,875.00
KEVIN ROSHAWN WHITFIELD	NCHS BASKETBALL GAME/	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
KEVIN TERRELL CARTER	SECURITY RB STALL HS	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 357.50
KINDRA LARISSA SMITH	SPEAKER FOR 12/07/23 LEAD	CHIEF OF SCHOOLS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 5,291.15
KIRK HANSON	SECURITY PEPPERHILL ES OFF DUTY SPL ASSIGN	PEPPERHILL ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 320.00
KRONOS INCORPORATED	KRONOS ADDITIONAL LICENSE (250) 10/12/23-6/30/24	FINANCIAL SERVICES	SOFTWARE	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 14,453.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JENNIE MOORE ELEM	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 321.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 95.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 541.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 679.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 545.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 421.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 362.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 479.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 353.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 441.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 630.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 455.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 685.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 240.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 589.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT ZION ELEM	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 713.25
KYLE ALLEN LONG	SECURITY RB STALL HS	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
KYLE JOHNSON	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 500.00
LAKESHORE EQUIPMENT	ESM REQ# 3630866	CHILD DEV OFFICE	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 568.49
LALA B FYALL	10/02, 10/10 ,10/16, 10/17, 10/24, 10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 120.00
LANETRA KING	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 5,197.00
LANETRA KING	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 5,197.00
LAURA LOYA THIESS	ESSER EDUCATIONAL/TRAINING	NORTH CHARLESTON HIGH	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 11,550.00
LEADING EDUCATORS, INC.	ACCELERATION SCHOOLS LEADING EDUCATORS CONTRACT	ACCELERATION SCHOOLS	INSTR PROG	218 - ESSER III	12/14/2023	\$ 1,197,195.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 3,083.38
LIMEHOUSE PRODUCE	FOOD SERVICES	LUCY G BECKHAM HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 112.19
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 119.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 294.10
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 109.38
LIMEHOUSE PRODUCE	Food Services	SCHOOL FOOD SERVICES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 693.46
LIMEHOUSE PRODUCE	Food Services	STILES POINT ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 102.25
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 120.62
LIMEHOUSE PRODUCE	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 131.70
LIMEHOUSE PRODUCE	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 133.04
LITERATI INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 6,173.47
LITERATI INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 0.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LITERATI INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 3,239.00
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING.	CORCORAN - ADD A/E SVCS	A C CORCORAN ELEM	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	12/7/2023	\$ 129,051.46
LITTLE SCHOLARS, LLC	21st CCLC ENRICHMENT SERVICES	JANE EDWARDS ELEM	INSTR SVS	224 - 21st CENTURY	12/7/2023	\$ 450.00
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,680.00
LITTLE SCHOLARS, LLC	PARENT-PAID ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 960.00
LITTLE SCHOLARS, LLC	PARENT-PAID ENRICHMENT	GARRETT COMMUNITY ED	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 840.00
LOIS RUBY	PUPIL ACTIVITY	PINEHURST ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 700.00
LOUIS PINNACLE-BROWN	NCHS BASKETBALL GAME/	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
LOUIS PINNACLE-BROWN	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 160.00
LOWCOUNTRY DOOR & HARDWARE, INC.	JENNIE MOORE – HARDWARE ENHANCEMENT RM A114	JENNIE MOORE ELEM	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 452.35
LOWCOUNTRY DOOR & HARDWARE, INC.	VARIOUS - CCSD DOOR ENHANCEMENT PHASE 5	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 5,910.00
LOWCOUNTRY DOOR & HARDWARE, INC.	VARIOUS - CCSD DOOR ENHANCEMENT PHASE 5	JAMES SIMONS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,624.00
LOWCOUNTRY DOOR & HARDWARE, INC.	WAHS - DOOR/HRDWR PANIC RAILS	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 2,333.69
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 300.00
LOWCOUNTY AFFILIATE OF THE SUSAN G KOMEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 397.64
LOWCOUNTY AFFILIATE OF THE SUSAN G KOMEN	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/4/2023	\$ 500.35
LRN REFRIGERATION AND AIR CONDITIONING LLC	EQUIPMENT	NORTH CHARLESTON HIGH	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 8,247.95
LUCY GARRETT BECKHAM HIGH SCHOOL	PROPERTY SERVICES	LUCY G BECKHAM HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/7/2023	\$ 800.00
MACDONALD INC	BAPTIST HILL FIELD HOUSE FIRE-- GOLF CART	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 12,325.01
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOKS	WANDO HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	12/7/2023	\$ 1,160.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
MANSFIELD OIL COMPANY	AUG 2023	JAMES ISLAND CHARTER	- GASOLINE	100 - GENERAL OPERATING	12/14/2023	\$ 304.92
MANSFIELD OIL COMPANY	AUG 2023	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 794.58
MANSFIELD OIL COMPANY	SEPT 2023	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 466.67
MARY BODZY, PHD	IEE Eval AW	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/14/2023	\$ 3,000.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 400.00
MARY ELIZABETH AUER	SECURITY LADSON ES TRAFFIC	LADSON ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 400.00
MATH LEARNING CENTER	Bridges Pre-K Package	CHILD DEV OFFICE	INSTR PROG	100 - GENERAL OPERATING	12/14/2023	\$ 7,063.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MATH LEARNING CENTER	NUMBER RACK - MINNIE HUGHES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 176.58
MATH LEARNING CENTER	NUMBER RACKS - ANGEL OAK	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 635.68
MATH LEARNING CENTER	NUMBER RACKS - ASHLEY RIVER CREATIVE ARTS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 459.10
MATH LEARNING CENTER	NUMBER RACKS - BELLE HALL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 612.16
MATH LEARNING CENTER	NUMBER RACKS - CHARLES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 706.32
MATH LEARNING CENTER	NUMBER RACKS - CHARLESTON PROGRESSIVE	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 211.88
MATH LEARNING CENTER	NUMBER RACKS - CHICORA	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 282.52
MATH LEARNING CENTER	NUMBER RACKS - FRIERSON	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 317.86
MATH LEARNING CENTER	NUMBER RACKS - JAMES ISLAND	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 388.46
MATH LEARNING CENTER	NUMBER RACKS - JAMES SIMONS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 565.04
MATH LEARNING CENTER	NUMBER RACKS - JANE EDWARDS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 109.00
MATH LEARNING CENTER	NUMBER RACKS - LAUREL HILL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 1,024.18
MATH LEARNING CENTER	NUMBER RACKS - MAMIE	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 671.02
MATH LEARNING CENTER	NUMBER RACKS - MARY FORD	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 211.88
MATH LEARNING CENTER	NUMBER RACKS - MATILDA	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 388.46
MATH LEARNING CENTER	NUMBER RACKS - MEMMINGER	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 459.10
MATH LEARNING CENTER	NUMBER RACKS - MOUNT ZION	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 282.52
MATH LEARNING CENTER	NUMBER RACKS - PEPPERHILL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 353.16
MATH LEARNING CENTER	NUMBER RACKS - PINEHURST	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 282.52
MATH LEARNING CENTER	NUMBER RACKS - SANDERS CLYDE	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 317.86
MATHEMATICS AND PROBLEM SOLVING LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2023	\$ 7,200.00
MATHEMATICS AND PROBLEM SOLVING LLC	BW WALCH-OGAP MATH PD	PROFESSIONAL DEVELOPMENT	INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/14/2023	\$ 57,600.00
MATHEMATICS AND PROBLEM SOLVING LLC	OGAP FOR MONTESSORI 2023-2024	ELEM LEARNING COMM	INSTR PROG	100 - GENERAL OPERATING	12/7/2023	\$ 10,613.00
MATHEMATICS AND PROBLEM SOLVING LLC	PD FOR CD - ONGOING ASSESSMENT PROJECT	CHILD DEV OFFICE	INSTR PROG	100 - GENERAL OPERATING	12/7/2023	\$ 12,250.00
MAULDIN & JENKINS, LLC	FY24 PROCUREMENT DEPARTMENT CONSULTING	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 14,556.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,000.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	INSTR SVS	203 - IDEA	12/7/2023	\$ 2,949.75
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	INSTR SVS	203 - IDEA	12/14/2023	\$ 2,468.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	INSTR SVS	203 - IDEA	12/14/2023	\$ 2,988.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	LADSON ELEM	INSTR SVS	203 - IDEA	12/14/2023	\$ 2,994.00

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MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,056.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,400.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,028.12
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,056.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,812.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,056.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,443.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,550.00
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,831.25
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 2,968.50
MAXIM HEALTHCARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,000.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	MATILDA F DUNSTON ELEM	INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/14/2023	\$ 170.00
MAYA THORPE	ENRICHMENT 21ST CENTURY	HUNLEY PARK ELEM	INSTR SVS	224 - 21st CENTURY	12/14/2023	\$ 170.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES RENDERED THROUGH 10/31/23	OFFICE OF GENERAL COUNSEL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,735.00
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH - GEOMETRY	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 6,250.20
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 880.71
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 1,164.81
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 1,193.22
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 1,562.55
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 1,846.65
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 2,073.93
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 2,841.00
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 3,693.30
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 5,767.23
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 5,937.69
MCGRAW-HILL EDUCATION INC	REFERENCE PO 2305049 - ILLUSTRATIVE MATH - G2	CURRICULUM & INSTRUCTION	SOFTWARE	100 - GENERAL OPERATING	12/14/2023	\$ 7,850.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 1,187,095.15
MCMILLAN PAZDAN SMITH LLC	JAMES ISLAND-MCMILLAN PAZDAN A/E SERVICES	JAMES ISLAND MIDDLE	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 253,500.00
MCMILLAN PAZDAN SMITH LLC	JIEL FEASIBILITY STUDY	JAMES ISLAND MIDDLE	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 7,875.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENTWOOD	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 879,000.00
MEETING STREET EDUCATION GROUP	NATIONAL BOARD CERTIFIED	MEETING STREET ACD@BRENTWOOD	TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/7/2023	\$ 5,000.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 540,000.00
MEGAN MURPHY	WHITESIDES ES KINDERGARDEN KEEPSAKES	MAMIE P WHITESIDES ELEM	SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/7/2023	\$ 1,798.50
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 476.45
MELVIN H GOODWIN	STEM PD & COACHING SERVICES	LAING MIDDLE	INSTR SVS	303 - STATE AID TO	12/7/2023	\$ 868.09
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 20,332.04
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- TERMINAL L	100 - GENERAL OPERATING	12/14/2023	\$ 1,134.99
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- TERMINAL L	522 - ONE CENT SALES TAX	12/14/2023	\$ 7,944.94
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- TERMINAL L	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,269.98
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- RET	100 - GENERAL OPERATING	12/14/2023	\$ (102.15)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- RET	522 - ONE CENT SALES TAX	12/14/2023	\$ (715.04)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- RET	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ (204.30)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	100 - GENERAL OPERATING	12/14/2023	\$ (70.36)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	100 - GENERAL OPERATING	12/14/2023	\$ (16.46)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	522 - ONE CENT SALES TAX	12/14/2023	\$ (492.59)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	522 - ONE CENT SALES TAX	12/14/2023	\$ (115.20)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ (140.74)
MICHAEL DAVID WARREN	DEC EMP PAYOUT	FACILITY MAINTENANCE	- FICA	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ (32.91)
MICHAEL GARNETT	10/02, 10/16, 10/17, 10/24 ,10/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
MICHELLE WILSON	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 123.93
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 598.65
MIDAMERICA BOOKS	LIBRARY BOOKS	W B GOODWIN ELEM	- LIB BOOKS	100 - GENERAL OPERATING	12/14/2023	\$ 418.05
MILLENNIUM BATTERY	FY24 BATTERY EXPRESS AUTO	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 358.10
MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 3,707.27
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF BUS RADIOS/DVR SYS	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 135.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MERCURY DOOR ENCLOSURES (4)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,181.33
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 225.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 540.00
MOSA MACK SCIENCE, INC.	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 3,185.00
MOSELEY ARCHITECTS	D10 MASTER PLANNING	DISTRICTWIDE ACCOUNTING	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 14,750.00
MOTOROLA SOLUTIONS INC.	VEHICLES APX1500 & APX900	PUBLIC SAFETY OFFICE	PRO/TECH S	597 - FY23 FCO/CM SPRING BAN	12/7/2023	\$ 782.99
MOTOROLA SOLUTIONS INC.	VEHICLES APX1500 & APX900	PUBLIC SAFETY OFFICE	SUPPLIES	597 - FY23 FCO/CM SPRING BAN	12/7/2023	\$ 15,731.16
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 250.00
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 834.30
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 835.00
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/8/2023	\$ 2,530.00
MYCAH K MOLLOHAN	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 180.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 5,500.00
MYRON D FOXWORTH	COACHING CONSULTANT/TRAINING	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 7,500.00
NANCY J. MCGINLEY	CONSULTANT SERVICES	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 4,380.00
NAPA AUTO PARTS STORE	FY24 AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	12/7/2023	\$ 355.97
NATIONAL EDUCATION EQUITY LAB, INC.	BURKE HS NATIONAL EQUITY LAB	ACCELERATION SCHOOLS	- TUITION	218 - ESSER III	12/14/2023	\$ 7,750.00
NATIONAL EDUCATION EQUITY LAB, INC.	BURKE HS NATIONAL EQUITY LAB	ACCELERATION SCHOOLS	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 7,500.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	WANDO HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 224.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 9.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ZUCKER MIDDLE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 9.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 233.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 7.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 9.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	COOPER RIVER CAS	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 4.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	ACADEMIC MAGNET HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 9.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 9.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY24	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 11.88
NEARPOD INC	QUOTE ID 196152	CE WILLIAMS - NORTH (6TH)	SOFTWARE	218 - ESSER III	12/14/2023	\$ 3,139.50
NEFFERTITI BOURNE	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ASHLEY RIVER CREATIVE AES UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 165,195.55
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ASHLEY RIVER CREATIVE AES UPGRADE	IT NETWORK OPERATIONS	TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 7,607.47
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CE WILLIAMS SOUTH ADDITIONAL LX PANELS	CE WILLIAMS - SOUTH (7TH 8TH)	TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 19,369.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SPARE PROMETHEANS VERSION 7 (4)	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WAH PROMETHEAN PANEL	WEST ASHLEY HIGH SCHOOL	TECH P SVS	218 - ESSER III	12/14/2023	\$ 325.00
NETWORK CABLING INFRASTRUCTURE, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 438.54
NETWORK CABLING INFRASTRUCTURE, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 438.55
NETWORK CABLING INFRASTRUCTURE, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 438.55
NETWORK CABLING INFRASTRUCTURE, INC	ASHLEY RIVER CREATIVE ARTS HARDWARE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 541.50
NETWORK CABLING INFRASTRUCTURE, INC	ASHLEY RIVER CREATIVE ARTS HARDWARE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 265.13
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL - HARDWARE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 3,605.50
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL - HARDWARE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 2,830.53
NETWORK CABLING INFRASTRUCTURE, INC	CARIO DATA CABLES RM 842 (6)	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,134.50
NETWORK CABLING INFRASTRUCTURE, INC	CARIO DATA CABLES RM 842 (6)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 890.43
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - HARDWARE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 3,611.00

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NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 2,653.87
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND ES ADD DATA DROPS (6)	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,154.50
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND ES ADD DATA DROPS (6)	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 717.50
NETWORK CABLING INFRASTRUCTURE, INC	MONTESSORI COMMUNITY HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 561.50
NETWORK CABLING INFRASTRUCTURE, INC	MONTESSORI COMMUNITY HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 330.53
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE @ GARRETT CABLING	MORNINGSIDE MIDDLE	TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	12/7/2023	\$ 4,196.13
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 332.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 362.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 461.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 468.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 293.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 401.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 405.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 468.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 492.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 239.17
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 316.45
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 322.38
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 373.97
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 208.65

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NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 208.65
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 278.95
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 301.22
NETWORK CABLING INFRASTRUCTURE, INC	NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 316.45
NETWORK CABLING INFRASTRUCTURE, INC	OAKLAND HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 1,751.00
NETWORK CABLING INFRASTRUCTURE, INC	OAKLAND HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 886.13
NETWORK CABLING INFRASTRUCTURE, INC	SIMMONS PINCKNEY HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 506.50
NETWORK CABLING INFRASTRUCTURE, INC	SIMMONS PINCKNEY HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 330.53
NETWORK CABLING INFRASTRUCTURE, INC	ST JAMES SANTEE HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 733.50
NETWORK CABLING INFRASTRUCTURE, INC	ST JAMES SANTEE HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 405.74
NETWORK CABLING INFRASTRUCTURE, INC	WANDO - HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 3,211.50
NETWORK CABLING INFRASTRUCTURE, INC	WANDO - HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 2,634.16
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 1,140.00
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER HARDWIRE PROMETHEANS	TECHNOLOGY & INFORMATION SYST	TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 848.58
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER-CABLING 2 CONVERTED CLASSROOMS	IT CUSTOMER SUPPORT	TECH P SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 1,596.00
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER-CABLING 2 CONVERTED CLASSROOMS	IT CUSTOMER SUPPORT	TECH SUPPL	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 956.67
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	12/7/2023	\$ 4,773.78
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 809.34
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 856.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY 23-24	EARLY COLLEGE HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 869.40
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 227.92
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	HARBOR VIEW ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 757.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL MS/HS BASKETBALL	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 180.00
OLENTIAL FAISON	SECURITY BAPTIST HILL MS/HS	BAPTIST HILL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 220.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CLARK - ART ROOM FLOOR REPAIR	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/7/2023	\$ 19,793.71
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/13/2023	\$ 1,315.75
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 329.13
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 463.98
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 540.71
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 85,880.01
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ERATE	ORANGE GROVE CHARTER ELMNTRY	TRANSIT	869 - ERATE FUNDS	12/7/2023	\$ 15,181.90
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2024 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELMNTRY	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 1,103,033.20
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELMNTRY	TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/7/2023	\$ 52,500.00
OWENS & ASSOCIATE	WAH - CA FEES ROOM 113 & 116	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	218 - ESSER III	12/7/2023	\$ 375.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 600.00
PAIAM ETMINAN	CONSTRUCTION SECURITY	MALCOLM C HURSEY ELEM	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 200.00
PALMETTO MUSIC THERAPY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 900.00
PAMELA THOMPSON	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTH TRANSP	100 - GENERAL OPERATING	12/7/2023	\$ 224.01
PAMELA THOMPSON	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTH TRANSP	100 - GENERAL OPERATING	12/7/2023	\$ 268.81
PATRICIA BLIGEN JONES	11/1, 11/2, 11/9, 11/16, 11/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2023	\$ 750.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	TRANSITS/CHARTERS	PATTISON'S ACADEMY CHARTER	TRANSIT	399 - ERATE	12/15/2023	\$ 168,168.22
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2024 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	TRANSIT	100 - GENERAL OPERATING	12/15/2023	\$ 97,789.36
PAUL HERNANDEZ	RB STALL HS WRESTLING BOOKING	R B STALL HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 100.00
PEACE LOVE HIP HOP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	12/8/2023	\$ 290,606.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	12/8/2023	\$ 4,673,113.32

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	12/8/2023	\$ 6,992.18
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	12/8/2023	\$ 57,630.84
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	12/8/2023	\$ 37,085.64
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 2,640.89
PERSONAL CARE INC	FY24 TRANSPORTATION FOR MEDICAL STUDENTS	SPECIAL EDUCATION DEPARTMENT	STD TRANS	100 - GENERAL OPERATING	12/14/2023	\$ 37,221.92
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 125.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 350.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 631.28
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 825.00
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 11,251.59
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 15,525.02
PF&H, INC.	DISTRICT WIDE - MOLD	ENERGY/ENVIRONMENTAL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 13,523.41
PFM FINANCIAL ADVISORS LLC	FA FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/14/2023	\$ 49,678.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 1,396.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/5/2023	\$ 1,721.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,104.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2023	\$ 806.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2023	\$ 1,791.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 352.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 371.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 602.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 894.12
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 495.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 333.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 346.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 193.34

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 808.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 382.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 531.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 280.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 168.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 149.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 174.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 405.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LUCY G BECKHAM HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 296.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 140.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 154.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 262.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS MATH & SCIENCE CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 418.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 255.28
PLANNED ADMINISTRATORS INC	945377-945449	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/7/2023	\$ 13,190.87
PLANNED ADMINISTRATORS INC	945450-945531	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/14/2023	\$ 33,354.88
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.19
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.29
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 92.51
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 95.28
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 88.98
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 91.65
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 11.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 11.33
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 182.62
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 188.09
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HIGH SCHOOL LEARNING COMMUNITY	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HIGH SCHOOL LEARNING COMMUNITY	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 23.92
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 24.64
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 91.31
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 94.04
POST AND COURIER, INC	AC CORCORAN ADVERTISEMENT	A C CORCORAN ELEM	- OTH CAPITA	539 - LONG TERM DEBT SPRING	12/14/2023	\$ 216.60
POST AND COURIER, INC	ADVERTISING	SCHOOL FOOD SERVICES	- ADVERTISIN	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,000.00
PREMIERE COMMUNICATIONS & CONSULTING LLC	HURSEY ES-LOW VOLTAGE CABLING	MALCOLM C HURSEY ELEM	TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 21,000.00
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION SERVICES PER DOJ AGREEMENT	TRANSLATION SERVICES	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 6,153.16
PROGRESS LEARNING LLC	Progress Learning Software HOLD	NORTH CHARLESTON HIGH	SOFTWARE	218 - ESSER III	12/14/2023	\$ 12,086.54
QUANTUM TECHNOLOGIES LLC	AC MAG - SIEMENS REPLACEMENT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/7/2023	\$ 9,239.65
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 427.00
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	SUPPLIES	299 - ROTC	12/7/2023	\$ 2,569.98
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 191.04
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 1,212.93
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 2,438.71
REI ENGINEERS	CARIO - ROOF CA FEES	CARIO MIDDLE	OTH PR/TCH	585 - ONE CENT SALES TAX	12/7/2023	\$ 5,000.00
REMIND101, INC.	REMIND APP- 2 YEAR	NORTH CHARLESTON HIGH	SOFTWARE	218 - ESSER III	12/14/2023	\$ 8,775.00
RETHINK AUTISM, INC	PD AND COACHING	SPECIAL EDUCATION DEPARTMENT	INSTR PROG	203 - IDEA	12/7/2023	\$ 120,000.00
RETHINK AUTISM, INC	SEL AND MENTAL HEALTH ITEMS	STUDENT SUPPORT	SOFTWARE	218 - ESSER III	12/7/2023	\$ 81,250.00
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 2,910.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITTING	ST JOHN'S HIGH	OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/7/2023	\$ 2,954.24
RICHARD ANDRA SMITH	MURRAY LASAINE - PAINT	MURRAY-LASAINE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 19,776.47
RICHLAND COUNTY FAMILY	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 285.60
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 238.71
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 400.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 400.00
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 575.65
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 601.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ROBERT HALF INTERNATIONAL	TEMP SERVICES	ACCOUNTING OFFICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 504.45
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEM	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 150.00
ROBERT VICK	NCHS FOOTBALL GAME	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
ROBERTS OXYGEN COMPANY,	QUOTE 181028 - WELDING	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 206.01
ROBERTS OXYGEN COMPANY,	QUOTE 181028 - WELDING	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 629.08
ROBERTS OXYGEN COMPANY,	QUOTE 181028 - WELDING	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 4,680.06
ROCK HILL SCHOOL DISTRICT 3	PROVISO FY 22-23 STUDENT EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	TRANSIT	100 - GENERAL OPERATING	12/7/2023	\$ 8,370.00
ROCK HILL SCHOOL DISTRICT 3	PROVISO-FY 22-23 STUDENT EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTMENT	TRANSIT	100 - GENERAL OPERATING	12/7/2023	\$ 8,100.00
RODNEY LEWIS	11/1, 11/2, 11/9, 11/16, 11/30	COMMUNICATIONS	IN STATE	100 - GENERAL OPERATING	12/7/2023	\$ 100.00
ROGER JACKSON JR	PROFESSIONAL DEVELOPMENT	A C CORCORAN ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 5,000.00
RON CLARK ACADEMY	RON CLARK PD	PEPPERHILL ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-10302023-10884	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-11022023-11042	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-11022023-11043	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-11022023-11044	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-11022023-11045	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	RX1109-11022023-11046	MORNINGSIDE MIDDLE	OUT STATE	218 - ESSER III	12/7/2023	\$ 1,050.00
RON CLARK ACADEMY	UA NCES - RON CLARK	NORTH CHARLESTON ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 575.00
RON CLARK ACADEMY	UA NCES RON CLARK	NORTH CHARLESTON ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 575.00
RON CLARK ACADEMY	UA NCES RON CLARK	NORTH CHARLESTON ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 950.00
RON CLARK ACADEMY	UA NCES RON CLARK	NORTH CHARLESTON ELEM	OUT STATE	218 - ESSER III	12/14/2023	\$ 2,450.00
ROSENBLUM COE ARCHITECTS INC	A/E SER MORNINGSIDE MS ROSENBLUM COE CONTRACT #2	MORNINGSIDE MIDDLE	ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	12/14/2023	\$ 314,477.13
ROSENBLUM COE ARCHITECTS	MORNINGSIDE - DESIGN SERVICES	MORNINGSIDE MIDDLE	ARCH & ENG	585 - ONE CENT SALES TAX	12/14/2023	\$ 78,457.61
ROSENBLUM COE ARCHITECTS	MT ZION - MOBILE SD TO BID	MT ZION ELEM	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,240.00
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & CONCEPT DESIGN	BURKE HIGH	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 550.00
ROYAL MISSIONARY BAPTIST CHURCH	RENTAL FEE	SPECIAL EDUCATION DEPARTMENT	RENT/LEASE	100 - GENERAL OPERATING	12/7/2023	\$ 600.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	W B GOODWIN ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	ST ANDREWS ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 107.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 292.80
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	BURKE HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES FY23	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 320.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 641.25
RUTH T ASHCROFT	MYRTLE BEACH, SC	EAST COOPER CAS	IN STATE	207 - VOC ED / CATE (84.048)	12/7/2023	\$ 490.72
S & ME INCORPORATED	CE WILLIAMS MS ADDITION SPECIAL INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 3,133.50
S & ME INCORPORATED	CE WILLIAMS MS DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 20,710.00
S & ME INCORPORATED	CEWMS TRACK - LIMITED EXPLORATION BY S&ME	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 1,500.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIAL INSPECTS	LUCY G BECKHAM HIGH SCHOOL	OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/14/2023	\$ 125.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 75.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 75.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 100.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 155.00
SAMUEL L JOHANSEN	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 245.00
SAMUEL L JOHANSEN	111491932	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/7/2023	\$ 298.00
SAMUEL L JOHANSEN	EYE EXAM	FEDERAL PROGRAMS OFFICE	PRO/TECH S	201 - TITLE I (84.010)	12/14/2023	\$ 245.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT PLEASANT ACADEMY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MAMIE P WHITESIDES ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SULLIVAN'S ISLAND ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BELLE HALL ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JENNIE MOORE ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAUREL HILL PRIMARY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	GOV JAMES B EDWARDS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAROLINA PARK ES	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E COOPER MONTESSORI CHARTER ES	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAING MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MOULTRIE MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CARIO MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LUCY G BECKHAM HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WANDO HIGH SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HARBOR VIEW ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STILES POINT ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MURRAY-LASAIN ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CAMP ROAD MIDDLE SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES ISLAND CHARTER	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHICORA ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LAMBS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LADSON ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PINEHURST ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHAS CREATIVE ARTS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MALCOLM C HURSEY ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	W B GOODWIN ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MATILDA F DUNSTON ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	A C CORCORAN ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MIDLAND PARK PRIMARY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DEER PARK MIDDLE SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MARY FORD EARLY LRN & FAM CTR	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	PEPPERHILL ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING STREET ACD@BRENTWOOD	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTHWOODS MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MORNINGSIDE MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MILITARY MAGNET ACADEMY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ZUCKER MIDDLE SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHAS COUNTY SCHOOL OF THE ARTS	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	NORTH CHARLESTON HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 211.03
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	R B STALL HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DANIEL JENKINS ACADEMY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEETING ST. ELEM. AT	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JAMES-SANTEE ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST ANDREWS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	STONO PARK ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	OAKLAND ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ORANGE GROVE CHARTER ELMNTRY	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ASHLEY RIVER ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SPRINGFIELD ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	DRAYTON HALL ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CE WILLIAMS - SOUTH (7TH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WEST ASHLEY HIGH SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	WA HEAD START	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	CHARLESTON PROGRESSIVE SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MEMMINGER ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JAMES SIMONS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BUIST ACADEMY ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JULIAN MITCHELL ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	SANDERS-CLYDE ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	LOW COUNTRY TECH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BURKE HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ALLEGRO CHARTER SCHOOL	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	JANE EDWARDS ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	E B ELLINGTON ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MINNIE HUGHES ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	BAPTIST HILL HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ANGEL OAK ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	MT ZION ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	EDITH FRIERSON ELEM	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	HAUT GAP MIDDLE	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B2225	ST JOHN'S HIGH	OTH PR/TCH	600 FOOD SERVICE FUNDS	12/14/2023	\$ 105.33
SANTEE AUTOMOTIVE LLC	BVIEW - VEHICLES (21)	FACILITY MAINTENANCE	- VEHICLES	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 29,414.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 112.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 397.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 530.45
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,212.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,825.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 5,937.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL	LEGAL SVS	100 - GENERAL OPERATING	12/7/2023	\$ 94,080.00
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	BRIDGE VIEW DRIVE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 151.14
SC DEPARTMENT OF	3101011	MT PLEASANT ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	SULLIVAN'S ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BELLE HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JENNIE MOORE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	LAUREL HILL PRIMARY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	CAROLINA PARK ES	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHARTER ES	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HARBOR VIEW ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	STILES POINT ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MURRAY-LASAINE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JAMES ISLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	CAMP ROAD MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	CHICORA ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	LAMBS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	LADSON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	PINEHURST ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	W B GOODWIN ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HUNLEY PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	A C CORCORAN ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MIDLAND PARK PRIMARY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	DEER PARK MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM CTR	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	PEPPERHILL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BRENTWOOD	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	NORTHWOODS MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MORNINGSIDE MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	MILITARY MAGNET ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ZUCKER MIDDLE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHNOLOGY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	NORTH CHARLESTON HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	COOPER RIVER CAS	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF	3101011	DANIEL JENKINS ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	LIBERTY HILL ACADEMY	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ST JAMES-SANTEE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 126.40
SC DEPARTMENT OF	3101011	ST ANDREWS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	STONO PARK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	OAKLAND ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	ASHLEY RIVER ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	SPRINGFIELD ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCHL CHAS	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	DRAYTON HALL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	CE WILLIAMS - NORTH (6TH)	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 112.32
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	MEMMINGER ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JAMES SIMONS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BUIST ACADEMY ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	JULIAN MITCHELL ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	SANDERS-CLYDE ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	BURKE HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	JANE EDWARDS ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	E B ELLINGTON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 213.41
SC DEPARTMENT OF	3101011	MINNIE HUGHES ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 213.41
SC DEPARTMENT OF	3101011	BAPTIST HILL HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 126.40
SC DEPARTMENT OF	3101011	ANGEL OAK ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPARTMENT OF	3101011	MT ZION ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF	3101011	EDITH FRIERSON ELEM	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	HAUT GAP MIDDLE	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 19.01
SC DEPARTMENT OF	3101011	ST JOHN'S HIGH	TELEPHONE	100 - GENERAL OPERATING	12/7/2023	\$ 66.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 7,321.69
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MOULTRIE MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 2,273.95
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JAMES ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 1,194.14
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 7,669.60
SCHOLASTIC CLASSROOM	PUPIL ACTIVITY	ANGEL OAK ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 314.80
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	W B GOODWIN ELEM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 209.69
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	STUDENT SUPPORT	SUPPLIES	218 - ESSER III	12/14/2023	\$ 1,673.24
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	STUDENT SUPPORT	SUPPLIES	218 - ESSER III	12/14/2023	\$ 2,535.76
SCHOOLMINT INC.	SCHOOLMINT CUSTOMIZATION - SCHOOL CHOICE	SCHOOL CHOICE	TECH P SVS	100 - GENERAL OPERATING	12/7/2023	\$ 11,750.00
SEACOAST OPCO LLC	COASTAL AUTISM ACADEMY (STUDENT)	SPECIAL EDUCATION DEPARTMENT	TRANSIT	100 - GENERAL OPERATING	12/7/2023	\$ 8,835.00
SEAMON WHITESIDE &	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH	ARCH & ENG	585 - ONE CENT SALES TAX	12/14/2023	\$ 3,153.67
SEAN EDWARD BABER	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 180.00
SEAN EDWARD BABER	SECURITY DIST 4 STADIUM RENTAL OCEANSIDE	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 247.50
SGA NARMOURWRIGHT	JANE EDWARDS PAINTING DESIGN	JANE EDWARDS ELEM	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 2,628.82
SHARON CRUSE	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,430.50
SHARYL SUTTON TROIANI/ TROIANI ENTERPRISE LLC	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,251.00
SHEALY ATHLETICS	WHS REPLACE CUSTOM POLE VAULT COVER DUE TO STORM	WANDO HIGH SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 3,291.80
SHERREL SINGLETON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	OTH LOCAL	855 - EXPANDED LEARNING	12/7/2023	\$ 923.00
SHERRI LYNN ABEL	CONSULTANT SERVICES AT	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 4,000.00
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 187.48
SIGN DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 283.40
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 264.87
SMHA INC.	Architectural& Engineering fees for	LADSON ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 6,396.00
SMHA INC.	Architectural& Engineering fees for	LADSON ELEM	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 111,510.56
SNAP-ON INDUSTRIAL	IMP-001171171 - CAREAGA	COOPER RIVER CAS	OTHER SRVS	328 - INDUSTRY CERTIFICATES	12/14/2023	\$ 1,318.57
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	DIST 9 NEW ELEM SCHOOL	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 1,475.00

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SOIL CONSULTANTS INC	RB STALL-TESTING AND SPECIAL INSPECTION	R B STALL HIGH	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 281.75
SONOVA USA INC.	HAT FOR NEW STUDENTS	SPECIAL EDUCATION DEPARTMENT	SUPPLIES	203 - IDEA	12/14/2023	\$ 4,782.29
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 200.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 165.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 385.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 204.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 261.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 23.17
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 102.25
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2023	\$ 856.18
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC FRANCHISE PROGRAM FALL 2023	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 4,300.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 4,973.95
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2023	\$ 900.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY 23/24 SUPPLEMENT FOR SEPT23 QTR	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/14/2023	\$ 2,005.65
SOUTH CAROLINA SCHOOL BOARDS	CAROLINA PARK ES ADDITION-BUILDERS RISK	CAROLINA PARK ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/7/2023	\$ 10,982.00
SOUTH CAROLINA STATE	PATHWAY COURSE FOR 5	STUDENT SUPPORT	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 16,980.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	LAING MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/7/2023	\$ 128.00
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/1/2023	\$ 1,214,010.16
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/13/2023	\$ 437.97
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/18/2023	\$ 626,691.32
SOUTH CAROLINA TAX	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/21/2023	\$ 43,852.12
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	OAKLAND ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 3,249.47
SOUTHEASTERN PROPERTY	CHILDREN IN CRISIS	COMMUNICATIONS	OTHER OBJ	844 - MISC DONATIONS	12/7/2023	\$ 500.00
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 85.00
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 85.00
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 85.00
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 85.84
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 86.00

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SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 86.00
SOUTHERN ACCOUNTING	PUPIL ACTIVITY	DRAYTON HALL ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 86.00
SOUTHERN ROOFING	NORTHWOODS - ROOF PHASE 2	NORTHWOODS MIDDLE	OTHER SRVS	218 - ESSER III	12/7/2023	\$ 437,574.51
SPARROW & KENNEDY TRACTOR COMPANY, INC	JOHN DEERE Z720E FR691 1 23HP 60" PNEUMATIC MOWER	EAST COOPER CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	12/14/2023	\$ 8,803.58
SSC SERVICE SOLUTIONS	VARIOUS TURF MAINTENANCE	DISTRICT 2 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 275.91
ST JOHN'S WATER COMPANY	01-001869-00 OCT FY24	ST JOHN'S HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 1,841.25
ST JOHN'S WATER COMPANY	01-002231-00 OCT FY24	HAUT GAP MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 156.85
ST JOHN'S WATER COMPANY	01-00249-00 OCT FY24	MT ZION ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 380.95
ST JOHN'S WATER COMPANY	01-002809-00 OCT FY24	ST JOHN'S HIGH	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 644.54
ST JOHN'S WATER COMPANY	01-002815-00 OCT FY24	ANGEL OAK ELEM	PU W&S	100 - GENERAL OPERATING	12/7/2023	\$ 659.00
ST JOHN'S WATER COMPANY	01-011459-00 OCT FY24	HAUT GAP MIDDLE	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 583.39
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	INSTR SVS	100 - GENERAL OPERATING	12/14/2023	\$ 3,400.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/12/2023	\$ 379.20
STAPLES	eSchoolMall Req: 3697028	W B GOODWIN ELEM	SUPPLIES	202 - TITLE I (84.010)	12/7/2023	\$ 1,334.98
STAPLES	eSchoolMall Req: 3697028	W B GOODWIN ELEM	SUPPLIES	202 - TITLE I (84.010)	12/14/2023	\$ 454.27
STAPLES	ESM REQ# 3684991	W B GOODWIN ELEM	SUPPLIES	218 - ESSER III	12/14/2023	\$ 1,353.21
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	SUPPLIES	522 - ONE CENT SALES TAX	12/14/2023	\$ 113.09
STAPLES	SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	SUPPLIES	201 - TITLE I (84.010)	12/14/2023	\$ 119.32
STAPLES	SCHOOL SUPPLIES	MORNINGSIDE MIDDLE	SUPPLIES	201 - TITLE I (84.010)	12/14/2023	\$ 2,623.65
STAR SUB-TENANT LLC	REPAIR DAMAGES FROM PARENTS MCKINNEY VENTO	DISTRICTWIDE ACCOUNTING	LIAB INS	100 - GENERAL OPERATING	12/14/2023	\$ 4,100.00
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 245.09
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 405.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY24	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 585.00
STUART J. CHAGRIN	LAING MS CHESS INSTRUCTION	LAING MIDDLE	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 660.00
STUDENT NUTRITION ASSOCIATED OF SOUTH	SNA HOLIDAY EVENT	SCHOOL FOOD SERVICES	OTHER SRVS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,270.00
STUDIO ARCHITECTS LLC	JI PARK B&N AND CA SERVICES	ST JOHN'S HIGH	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 965.04
STUDIO ARCHITECTS LLC	JI PARK B&N AND CA SERVICES	ST JOHN'S HIGH	OTH PR/TCH	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 8,685.36
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 15,637.14
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 17,500.00
STUDIO ARCHITECTS LLC	SJHS DESIGN CONTRACT	ST JOHN'S HIGH	ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 21,955.51
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO CD	ST JOHN'S HIGH	OTH PR/TCH	598 - SETTLEMENTS-CAPITAL	12/7/2023	\$ 3,331.70
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 275.00
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 736.27
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 839.65

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SUNBELT RENTALS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 1,423.44
SUNOCO LLC	BRIDGEVIEW - GASOLINE FOR	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/7/2023	\$ 10,629.07
SUPERIOR SIGNS INC	ST JOHNS HS-ROAD SIGN	ST JOHN'S HIGH	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 8,216.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 396.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 806.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,056.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,320.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,518.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,584.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,584.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	STUDENT SV	203 - IDEA	12/7/2023	\$ 1,848.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	INSTR SVS	203 - IDEA	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	INSTR SVS	203 - IDEA	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	INSTR SVS	203 - IDEA	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	WINDWOOD FARMS	INSTR SVS	203 - IDEA	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,732.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,769.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MATILDA F DUNSTON ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,032.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,376.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	HUNLEY PARK ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,890.80
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 4,310.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 4,628.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MIDLAND PARK PRIMARY	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 4,628.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,440.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MORNINGSIDE MIDDLE	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,918.13
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,496.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,620.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,698.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	OAKLAND ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,920.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,029.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	203 - IDEA	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	203 - IDEA	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	203 - IDEA	12/7/2023	\$ 1,768.38
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH	INSTR SVS	203 - IDEA	12/7/2023	\$ 1,816.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 2,520.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,143.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,423.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 3,568.38
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,552.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,676.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,687.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,777.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,788.75
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	MEMMINGER ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,800.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,634.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,677.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,720.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	JULIAN MITCHELL ELEM	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,784.50
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,040.25
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,241.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,533.00
SUPPLEMENTAL HEALTH CARE	FY24 SPECIAL ED TEACHERS	BURKE HIGH	INSTR SVS	100 - GENERAL OPERATING	12/7/2023	\$ 1,679.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	W B GOODWIN ELEM	OTHER SRVS	218 - ESSER III	12/14/2023	\$ 600.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	HUNLEY PARK ELEM	INSTR SVS	224 - 21st CENTURY	12/14/2023	\$ 450.00
SUSAN ROBERTS	ENRICHMENT SERVICES 21ST	E B ELLINGTON ELEM	INSTR SVS	224 - 21st CENTURY	12/14/2023	\$ 450.00
SUSAN ROBERTS	PARENT-PAID ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 1,265.00
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 205.68
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 68.53
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	FACILITY SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 128.55
T-MOBILE USA INC	971643116	PAYROLL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	EXPANDED LEARNING	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 462.78
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 241.75
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	PAG/CEL/MS	600 FOOD SERVICE FUNDS	12/14/2023	\$ 329.11
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	PAG/CEL/MS	522 - ONE CENT SALES TAX	12/14/2023	\$ 159.87
T-MOBILE USA INC	971643116	COMMUNICATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 291.59
T-MOBILE USA INC	971643116	CONSTRUCTION	PAG/CEL/MS	522 - ONE CENT SALES TAX	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF GENERAL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84
T-MOBILE USA INC	971643116	PLANT OPERATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 97.85
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENESS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 185.34
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 128.55
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	STUDENT SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 1,091.32
T-MOBILE USA INC	971643116	STUDENT SUPPORT	PAG/CEL/MS	809 - PROJECT PREVENT	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 231.39
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUCATION	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 209.57
T-MOBILE USA INC	971643116	STUDENT INFORMATION	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 154.26
T-MOBILE USA INC	971643116	LITERACY AND LEARNING	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 149.27
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	PAG/CEL/MS	522 - ONE CENT SALES TAX	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 339.60
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOO	PAG/CEL/MS	841 - HEAD START	12/14/2023	\$ 1,084.51
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 626.35
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 853.10
T-MOBILE USA INC	971643116	HUMAN RESOURCES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 813.42
T-MOBILE USA INC	971643116	HVAC SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 483.50
T-MOBILE USA INC	971643116	ENERGY SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTMENT	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 622.41
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 113.20
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT SRVS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 7.73
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 66.17
T-MOBILE USA INC	971643116	SCHOOL CHOICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.07
T-MOBILE USA INC	971643116	TRANSLATION SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 128.55
T-MOBILE USA INC	971643116	INTERNAL CONSULTING	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 28.99
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 91.88
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 2,000.39
T-MOBILE USA INC	971643116	GENERAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 164.62
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 272.83
T-MOBILE USA INC	971643116	INTERCULTURAL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	ELEM LEARNING COMM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	BELLE HALL ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.07
T-MOBILE USA INC	971643116	JENNIE MOORE ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.98
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	CAROLINA PARK ES	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	CAROLINA PARK ES	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LAING MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 62.69
T-MOBILE USA INC	971643116	CARIO MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.07
T-MOBILE USA INC	971643116	HARBOR VIEW ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	STILES POINT ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	STILES POINT ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MURRAY-LASAIN ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 87.49
T-MOBILE USA INC	971643116	JAMES ISLAND ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 149.27
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 61.78
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 72.14
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERVICES	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT CTR	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	CHICORA ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 138.91
T-MOBILE USA INC	971643116	CHICORA ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LAMBS ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 87.48
T-MOBILE USA INC	971643116	LADSON ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	LADSON ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	PINEHURST ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	PINEHURST ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 50.63
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 61.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	W B GOODWIN ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 97.85
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 61.78
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	HUNLEY PARK ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM CTR	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	PEPPERHILL ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 200.69
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE ARTS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	R B STALL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 391.34
T-MOBILE USA INC	971643116	COOPER RIVER CAS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 87.49
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.07
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84
T-MOBILE USA INC	971643116	ST ANDREWS ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	STONO PARK ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 87.49
T-MOBILE USA INC	971643116	OAKLAND ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 97.85
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13

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T-MOBILE USA INC	971643116	SPRINGFIELD ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	DRAYTON HALL ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 113.20
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	WA HEAD START	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 36.07
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMMUNITY	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 293.17
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE SCHOOL	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 62.75
T-MOBILE USA INC	971643116	MEMMINGER ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	JAMES SIMONS ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 77.13
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	BURKE HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 102.84
T-MOBILE USA INC	971643116	BURKE HIGH	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 113.20
T-MOBILE USA INC	971643116	JANE EDWARDS ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	E B ELLINGTON ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 113.20
T-MOBILE USA INC	971643116	ANGEL OAK ELEM	PAG/CEL/MS	855 - EXPANDED LEARNING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	MT ZION ELEM	PAG/CEL/MS	201 - TITLE I (84.010)	12/14/2023	\$ 25.71
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEM	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 51.42
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	PAG/CEL/MS	100 - GENERAL OPERATING	12/14/2023	\$ 25.71
TALKING POINTS	Talking Points connecting teachers and	PINEHURST ELEM	SOFTWARE	201 - TITLE I (84.010)	12/14/2023	\$ 3,500.00
TANIA B SCHETTINI	PARENT-PAID ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/7/2023	\$ 1,725.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION --	IT NETWORK OPERATIONS	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 4,200.00

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TC LACROSSE, LLC	PARENT-PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	INSTR SVS	855 - EXPANDED LEARNING	12/7/2023	\$ 1,495.00
TEACH FOR AMERICA, INC.	TEACHER PLACEMENT AGREEMENT	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	12/7/2023	\$ 5,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAROLINA PARK - VARIOUS DOOR	CAROLINA PARK ES	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 6,201.45
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg NCHS Electronic Access	NORTH CHARLESTON HIGH	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	12/14/2023	\$ 1,700.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT DANIEL JENKINS	DANIEL JENKINS ACADEMY	PRO/TECH S	218 - ESSER III	12/7/2023	\$ 1,106.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT DANIEL JENKINS	DANIEL JENKINS ACADEMY	SUPPLIES	218 - ESSER III	12/7/2023	\$ 4,501.70
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MARY FORD	MARY FORD EARLY LRN & FAM CTR	PRO/TECH S	218 - ESSER III	12/14/2023	\$ 1,264.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER CARD READER REPLACEMENT MARY FORD	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	218 - ESSER III	12/14/2023	\$ 5,144.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING - FY24 DOOR ENHANCMENT	LAING MIDDLE	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 25,634.58
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING GUIDANCE DOOR	LAING MIDDLE	PRO/TECH S	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING GUIDANCE DOOR	LAING MIDDLE	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,295.07
TECHNOLOGY SOLUTIONS OF CHARLESTON	N CHAS HS ACCESS CONTROL GYM TR	NORTH CHARLESTON HIGH	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 893.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	REFERENCE PO#2301450 FOR FY23	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 3,080.29
TECHVENTURES, LLC	JANE EDWARDS CAFETORIUM AV	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,495.00
TECHVENTURES, LLC	OAKLAND CAFETORIUM SPEAKERS/MIXER UPGRADE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,100.00
TECHVENTURES, LLC	OAKLAND CAFETORIUM SPEAKERS/MIXER UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 648.55
TECHVENTURES, LLC	OAKLAND CAFETORIUM SPEAKERS/MIXER UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,677.51
TECHVENTURES, LLC	OAKLAND MULTIPURPOSE RM WIRELESS MICROPHONE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 250.00
TECHVENTURES, LLC	OAKLAND MULTIPURPOSE RM WIRELESS MICROPHONE	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 631.11
TECHVENTURES, LLC	PINCKNEY MULTIPURPOSE RM PROJECT REPLACEMENT	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 595.00
TECHVENTURES, LLC	PINCKNEY MULTIPURPOSE RM PROJECT REPLACEMENT	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,534.25

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TECHVENTURES, LLC	SPRINGFIELD CAFETORIUM SEQUENCER/MIXER UPGRADE	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 900.00
TECHVENTURES, LLC	SPRINGFIELD CAFETORIUM SEQUENCER/MIXER UPGRADE	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,575.05
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 480.00
TEONNA COOPER	PUPIL ACTIVITY	SPRINGFIELD ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/15/2023	\$ 150.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEM	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 11,842.54
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2023	\$ 1,860.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES OF	PUPIL ACTIVITY	JENNIE MOORE ELEM	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2023	\$ 1,742.00
THE NAVIGATION CENTER	HOLD CONSULTING SERVICES	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 30,000.00
THE NEW WILDERNESS WAY,	PUPIL ACTIVITY	HAUT GAP MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 1,075.00
THE SHERIDAN CORPORATION	BAPTIST HILL FIELD HOUSE FIRE	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 3,000.00
THEATRICAL RIGHTS	PUPIL ACTIVITY	CARIO MIDDLE	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/4/2023	\$ 2,945.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE ROOF REPLACEMENT CA FEES	BURKE HIGH	OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 33,750.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 484.55
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,859.37
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 580.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX WORK	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 147.78
THOMAS A BONAVITA III	LAMBS CONF RM DISPLAY	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 253.75
THOMAS A BONAVITA III	LAMBS CONF RM DISPLAY	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,478.78
THOMAS A BONAVITA III	MEMMINGER CONF RM DISPLAY	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 326.25
THOMAS A BONAVITA III	MEMMINGER CONF RM DISPLAY	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,488.92
THOMAS A BONAVITA III	MT. PLEASANT ACADEMY COMMON AREAS BRIGHTSIGNS	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 616.25
THOMAS A BONAVITA III	MT. PLEASANT ACADEMY COMMON AREAS BRIGHTSIGNS	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,042.62
THOMAS A BONAVITA III	NChas ES-Cafetorium Display	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 326.25
THOMAS A BONAVITA III	NChas ES-Cafetorium Display	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,488.92
THOMAS A BONAVITA III	WANDO MEDIA CENTER DISPLAYS	IT NETWORK OPERATIONS	TECH P SVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 616.25
THOMAS A BONAVITA III	WANDO MEDIA CENTER DISPLAYS	IT NETWORK OPERATIONS	TECH SUPPL	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,255.38
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEM SCHOOL	CONST SVS	521 - SPRING BAN SERIES 2021C	12/7/2023	\$ 999,560.56
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEM SCHOOL	CONST SVS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 714,785.72

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TOP SHELF TECHNOLOGIES LLC	SEE ATTACHMENT	CHARLESTON PROGRESSIVE SCHOOL	TECH SUPPL	202 - TITLE I (84.010)	12/14/2023	\$ 3,372.60
TOWN OF SULLIVANS ISLAND	02821 OCT FY24	SULLIVAN'S ISLAND ELEM	PU W&S	100 - GENERAL OPERATING	12/14/2023	\$ 2,819.01
TRES DELAFORCE	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 180.00
TRES DELAFORCE	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 200.00
TREVON SANDERS	NCHS BASKETBALL GAME/	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 120.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUS LOTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 120.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 172.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 172.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,736.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 172.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,605.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,190.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 271.45
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ADMIN BLDG (75 CALHOUN	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,190.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT PLEASANT ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,109.72
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT PLEASANT ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,534.76
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 2,596.67
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,053.74
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,897.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,029.75
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,454.79
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 319.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,947.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BELLE HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,372.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JENNIE MOORE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,834.33
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JENNIE MOORE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,834.33
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLES PINCKNEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 177.96
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLES PINCKNEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 7,130.15
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLES PINCKNEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 6,555.17
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAUREL HILL PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,477.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAUREL HILL PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,902.06
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 123.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,049.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 123.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GOV JAMES B EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 5,069.12
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,936.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,766.97
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,673.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 123.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 4,901.79
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 123.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,505.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,136.67
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,080.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 6,505.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,134.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CARIO MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,344.95
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LUCY G BECKHAM HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,123.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LUCY G BECKHAM HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 24,501.03
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 822.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 822.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 10,288.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 822.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 13,991.42
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,146.47
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,030.90
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,602.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STILES POINT ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,490.65
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STILES POINT ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,915.63
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MURRAY-LASAIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,611.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,796.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,221.84
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,580.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,585.41
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES ISLAND MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,665.75
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,681.92
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,106.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 242.33
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 307.31
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SEPTIMA P CLARK ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,262.83
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 CONSTITUENT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 76.07
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 CONSTITUENT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 76.07
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,077.61
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 6.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,216.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,330.10
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LAMBS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,971.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 96.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,541.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,969.02
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LADSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,062.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 503.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,917.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,436.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PINEHURST ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,270.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 2,289.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,714.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 5,195.72
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 481.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,331.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	W B GOODWIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,944.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MATILDA F DUNSTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 5,206.54
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MATILDA F DUNSTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 4,631.57
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 488.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,117.72
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,962.55
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HUNLEY PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,044.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,041.56
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,240.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	A C CORCORAN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 449.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 452.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,688.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,140.26
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MIDLAND PARK PRIMARY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,017.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,318.16
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,910.51
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,318.16
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DEER PARK MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,515.13
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 84.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 6,640.01
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 34.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,294.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,254.38
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	PEPPERHILL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 754.35
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,321.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,880.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,445.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,035.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,218.66
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 6,622.48
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTHWOODS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,619.60
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 860.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 6,310.68
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MORNINGSIDE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 860.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,521.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MILITARY MAGNET ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,946.73
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,534.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ZUCKER MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,221.70
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 109.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,583.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 15,127.57
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 11,900.44
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF TECH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,746.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF TECH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,056.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	GARRETT ACADEMY OF TECH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 6,986.40
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,768.59
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,417.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,742.50
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,868.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,168.83
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,969.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,748.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,173.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,870.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,295.90
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,075.92
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	LIBERTY HILL ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 500.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING ST. ELEM. AT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 6,818.27
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEETING ST. ELEM. AT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,860.43
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,463.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JAMES-SANTEE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,654.11
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JAMES-SANTEE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,176.21
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 10 CONSTITUENT OFFICE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 26.91
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 10 CONSTITUENT OFFICE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 26.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DISTRICT 10 CONSTITUENT OFFICE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 26.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 8,344.19
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	STONO PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,170.18
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	OAKLAND ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,728.71
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ASHLEY RIVER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,884.74
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 555.52
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,916.47
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,257.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,540.85
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,716.81
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	DRAYTON HALL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 6,883.14
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,837.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 7,262.82
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,862.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,905.86
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,862.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 441.05
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,588.93
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST ANDREWS MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 441.05
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,561.32
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 170.29
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 326.62
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 17.29
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WA HEAD START	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,991.77
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 152.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 152.69
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,485.98
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	WEST ASHLEY CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,076.67
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,956.53
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MEMMINGER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,807.55
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JAMES SIMONS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,037.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BUIST ACADEMY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,629.12
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JULIAN MITCHELL ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,526.77
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SANDERS-CLYDE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,997.86
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	SANDERS-CLYDE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,422.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 227.42
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 8,994.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BURKE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 10,122.86
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EARLY COLLEGE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,766.58
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EARLY COLLEGE HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,201.06
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	C C BLANEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 771.36
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	C C BLANEY ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 771.36
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 193.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 17.37
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	JANE EDWARDS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,031.32
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	E B ELLINGTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,220.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MINNIE HUGHES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,634.64
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R D SCHRODER MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 0.01
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R D SCHRODER MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 624.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	R D SCHRODER MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 624.28
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 719.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 8,133.61
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 719.00
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 247.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,942.88
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,441.32
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 732.94
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ANGEL OAK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,380.63
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 83.46
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 592.35
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	MT ZION ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,918.78
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EDITH FRIERSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,027.22
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	EDITH FRIERSON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,452.24
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 533.95
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 7,422.80
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 6,847.83
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 357.67
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 5,932.25
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 60.20
TRI-DIM FILTER CORPORATION	FY24 HVAC FILTER CHANGE OUTS	ST JOHN'S HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,297.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,995.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MT PLEASANT ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,745.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 2,181.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	JENNIE MOORE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,014.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,315.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,966.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,694.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MOULTRIE MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,101.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	WANDO HIGH SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 3,781.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,850.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CAMP ROAD MIDDLE SCHOOL	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,112.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DISTRICT 4 CONSTITUENT OFFICE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 58.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,123.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	W B GOODWIN ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,036.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MATILDA F DUNSTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 1,657.97
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 2,326.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 4,363.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	NORTH CHARLESTON HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 5,003.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	R B STALL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,570.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	COOPER RIVER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 698.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DANIEL JENKINS ACADEMY	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,163.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MEETING ST. ELEM. AT	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,803.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	DISTRICT 4 STADIUM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 552.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ST JAMES-SANTEE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,134.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	ST ANDREWS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 2,530.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	STONO PARK ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,803.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,170.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 843.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	CE WILLIAMS - SOUTH (7TH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 3,054.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	E B ELLINGTON ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 1,890.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	BAPTIST HILL HIGH	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,908.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	MT ZION ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,105.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COIL CLEANING	HAUT GAP MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,948.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	BRIDGE VIEW DRIVE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	JENNIE MOORE ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	EAST COOPER CAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	CAROLINA PARK ES	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	LAING MIDDLE	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	HARBOR VIEW ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	CHICORA ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	ST ANDREWS ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	SPRINGFIELD ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY24 COOLING TOWER	MEMMINGER ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN	12/14/2023	\$ 2,277.33
TYLER TECHNOLOGIES	Tax Forms 2023 (W2, 1099MISC, 1099NEC, 1095C)	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	12/14/2023	\$ 4,371.94
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 1,167.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNITY SCHOOL BUS PARTS INC	SNT EQUIPMENT-BUS TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	SUPPLIES	203 - IDEA	12/14/2023	\$ 1,723.10
UNIVERSITY INSTRUCTORS INC	FY23 SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	INSTR SVS	201 - TITLE I (84.010)	12/7/2023	\$ 498,097.70
UNIVERSITY INSTRUCTORS INC	FY23 SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	INSTR SVS	201 - TITLE I (84.010)	12/7/2023	\$ 501,902.30
UNIVERSITY INSTRUCTORS INC	FY23 SUMMER PROGRAM	FEDERAL PROGRAMS OFFICE	INSTR SVS	202 - TITLE I (84.010)	12/7/2023	\$ 3,804.61
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 831.38
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 154.72
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 222.68
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 111.67
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 248.77
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,970.16
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 527.70
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 171.76
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 621.77
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,902.75
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,186.84
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 227.40
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 254.49
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 551.10
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,302.22
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 349.23
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 536.61
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 411.40
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,298.87
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,532.63
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 603.90
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.75
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 178.26
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,516.56
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,510.33
US FOODS	FOOD SERVICES	STILES POINT ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,078.39
US FOODS	FOOD SERVICES	STILES POINT ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,124.40
US FOODS	FOOD SERVICES	STILES POINT ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,150.11
US FOODS	FOOD SERVICES	STILES POINT ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,444.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 122.09
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,230.09
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,527.63
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 326.17
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,834.93
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,112.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,271.62
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 6,596.10
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 7,753.42
US FOODS	FOOD SERVICES	CHICORA ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 212.28
US FOODS	FOOD SERVICES	CHICORA ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,243.18
US FOODS	FOOD SERVICES	LADSON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 727.32
US FOODS	FOOD SERVICES	LADSON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,443.54
US FOODS	FOOD SERVICES	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,660.70
US FOODS	FOOD SERVICES	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 6,773.84
US FOODS	FOOD SERVICES	PINEHURST ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 583.17
US FOODS	FOOD SERVICES	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 219.99
US FOODS	FOOD SERVICES	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 6,411.40
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 116.53
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,710.87
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 138.71
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,044.34
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 391.09
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,528.13
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 730.12
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.44
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 663.96
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 141.57
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,114.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,117.81
US FOODS	FOOD SERVICES	HUNLEY PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 419.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,543.41
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,078.17
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 115.10
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,206.15
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 459.46
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 746.67
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,128.66
US FOODS	FOOD SERVICES	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 6,159.50
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 328.79
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 374.59
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 151.86
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,245.48
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,345.35
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 526.49
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,492.65
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 241.30
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,210.16
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 135.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,556.51
US FOODS	FOOD SERVICES	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,300.87
US FOODS	FOOD SERVICES	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 9,408.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 432.62
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,086.29
US FOODS	FOOD SERVICES	OAKLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 385.99
US FOODS	FOOD SERVICES	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,932.24
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 123.05
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 375.69
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 421.73

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	12/14/2023	\$ 1,933.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,643.88
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 152.81
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,855.25
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 485.30
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 449.54
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 756.95
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 249.12
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,471.94
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 8,738.14
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,112.99
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,833.61
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 10,617.22
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 606.72
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,388.50
US FOODS	FOOD SERVICES	MEMMINGER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 643.10
US FOODS	FOOD SERVICES	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,498.11
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 450.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 687.34
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,985.80
US FOODS	FOOD SERVICES	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,751.24
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 677.14
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 521.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,143.72
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,238.57
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,327.43
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 386.28
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,061.75
US FOODS	FOOD SERVICES	CAROLINA VOYAGER	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 670.52
US FOODS	FOOD SERVICES	CAROLINA VOYAGER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,188.72
US FOODS	FOOD SERVICES	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 437.80
US FOODS	FOOD SERVICES	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,884.08
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 8.65
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 385.02
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,296.18
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 874.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 521.23
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 343.20
US FOODS	FOOD SERVICES	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,014.96
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 964.83
US FOODS	FOOD SERVICES	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,460.51
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,068.83
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 523.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,200.88
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 228.30
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,058.92
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,263.44
US FOODS	Food Services	SCHOOL FOOD SERVICES	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 314.95
US FOODS	Food Services	SCHOOL FOOD SERVICES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,355.97
US FOODS	Food Services	SCHOOL FOOD SERVICES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,424.93
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 182.80
US FOODS	Food Services	MT PLEASANT ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 386.71
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,599.29
US FOODS	Food Services	MT PLEASANT ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,741.23
US FOODS	Food Services	MAMIE P WHITESIDES ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 269.82
US FOODS	Food Services	MAMIE P WHITESIDES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,600.50
US FOODS	Food Services	MAMIE P WHITESIDES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,589.35
US FOODS	Food Services	SULLIVAN'S ISLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 463.06
US FOODS	Food Services	SULLIVAN'S ISLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 469.74
US FOODS	Food Services	SULLIVAN'S ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,033.92
US FOODS	Food Services	SULLIVAN'S ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,229.69
US FOODS	Food Services	BELLE HALL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 164.57
US FOODS	Food Services	BELLE HALL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 681.50
US FOODS	Food Services	BELLE HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,847.08
US FOODS	Food Services	BELLE HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,864.70
US FOODS	Food Services	JENNIE MOORE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 460.39
US FOODS	Food Services	JENNIE MOORE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 685.95
US FOODS	Food Services	JENNIE MOORE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 596.28
US FOODS	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,721.22
US FOODS	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,123.28
US FOODS	Food Services	JENNIE MOORE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,266.27
US FOODS	Food Services	CHARLES PINCKNEY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 430.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	CHARLES PINCKNEY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 591.73
US FOODS	Food Services	CHARLES PINCKNEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,244.25
US FOODS	Food Services	CHARLES PINCKNEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,126.01
US FOODS	Food Services	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 267.39
US FOODS	Food Services	LAUREL HILL PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 465.00
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 133.66
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,083.16
US FOODS	Food Services	LAUREL HILL PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,623.94
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 357.56
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 298.25
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,204.90
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,157.63
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 418.33
US FOODS	Food Services	CAROLINA PARK ES	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 626.15
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,411.21
US FOODS	Food Services	CAROLINA PARK ES	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,182.32
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 258.27
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 771.16
US FOODS	Food Services	LAING MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 875.82
US FOODS	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,366.98
US FOODS	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,725.33
US FOODS	Food Services	LAING MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,748.24
US FOODS	Food Services	MOULTRIE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 483.33
US FOODS	Food Services	MOULTRIE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,540.25
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 467.86
US FOODS	Food Services	LUCY G BECKHAM HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 594.70
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 5,696.38
US FOODS	Food Services	LUCY G BECKHAM HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 7,100.55
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 524.47
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 970.98
US FOODS	Food Services	WANDO HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 552.99
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,675.93
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,452.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	WANDO HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,584.98
US FOODS	Food Services	HARBOR VIEW ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 304.45
US FOODS	Food Services	HARBOR VIEW ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 574.54
US FOODS	Food Services	HARBOR VIEW ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 599.27
US FOODS	Food Services	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,289.17
US FOODS	Food Services	HARBOR VIEW ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,462.70
US FOODS	Food Services	MURRAY-LASAIN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 279.31
US FOODS	Food Services	MURRAY-LASAIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,209.92
US FOODS	Food Services	JAMES ISLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 256.05
US FOODS	Food Services	JAMES ISLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 532.05
US FOODS	Food Services	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 230.20
US FOODS	Food Services	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,875.98
US FOODS	Food Services	JAMES ISLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,716.59
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 303.19
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 654.22
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 872.82
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,347.03
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 5,536.44
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,328.27
US FOODS	Food Services	JAMES ISLAND CHARTER	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,216.30
US FOODS	Food Services	JAMES ISLAND CHARTER	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,426.93
US FOODS	Food Services	CHICORA ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 369.90
US FOODS	Food Services	CHICORA ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,867.61
US FOODS	Food Services	LAMBS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 582.32
US FOODS	Food Services	LAMBS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,297.94
US FOODS	Food Services	LAMBS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 571.50
US FOODS	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 102.90
US FOODS	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,628.85
US FOODS	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 5,533.75
US FOODS	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 357.75
US FOODS	Food Services	LAMBS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,816.76
US FOODS	Food Services	LADSON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,153.46
US FOODS	Food Services	LADSON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,009.05
US FOODS	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 217.15
US FOODS	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 8,920.20
US FOODS	Food Services	LADSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 8,246.60
US FOODS	Food Services	PINEHURST ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 709.49
US FOODS	Food Services	PINEHURST ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 461.06
US FOODS	Food Services	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 765.00
US FOODS	Food Services	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,996.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	PINEHURST ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,263.70
US FOODS	Food Services	NORTH CHARLESTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 580.08
US FOODS	Food Services	NORTH CHARLESTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,528.64
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 807.52
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,119.89
US FOODS	Food Services	MALCOLM C HURSEY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 134.70
US FOODS	Food Services	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,828.01
US FOODS	Food Services	MALCOLM C HURSEY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,480.43
US FOODS	Food Services	W B GOODWIN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,116.54
US FOODS	Food Services	W B GOODWIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,508.84
US FOODS	Food Services	W B GOODWIN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,232.10
US FOODS	Food Services	MATILDA F DUNSTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,160.64
US FOODS	Food Services	MATILDA F DUNSTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,270.81
US FOODS	Food Services	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,200.71
US FOODS	Food Services	MATILDA F DUNSTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,397.17
US FOODS	Food Services	HUNLEY PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 112.25
US FOODS	Food Services	HUNLEY PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 471.48
US FOODS	Food Services	HUNLEY PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 582.29
US FOODS	Food Services	HUNLEY PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 928.82
US FOODS	Food Services	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,242.83
US FOODS	Food Services	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 309.99
US FOODS	Food Services	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,986.27
US FOODS	Food Services	HUNLEY PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,512.49
US FOODS	Food Services	A C CORCORAN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 519.44
US FOODS	Food Services	A C CORCORAN ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 919.34
US FOODS	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,052.02
US FOODS	Food Services	A C CORCORAN ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,683.31
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 690.09
US FOODS	Food Services	MIDLAND PARK PRIMARY	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 594.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 197.61
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 376.56
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,606.93
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 185.89
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 432.31
US FOODS	Food Services	MIDLAND PARK PRIMARY	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,260.98
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 250.63
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 271.78
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,974.42
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,732.61
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 471.33
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 708.87
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 171.15
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,599.01
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 5,066.61
US FOODS	Food Services	MARY FORD EARLY LRN & FAM CTR	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,715.68
US FOODS	Food Services	PEPPERHILL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 636.84
US FOODS	Food Services	PEPPERHILL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,116.41
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 200.05
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 275.40
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 456.40
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 505.64
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,694.01
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 342.24
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 676.20
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,436.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,705.91
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,197.93
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 7,113.16
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 385.25
US FOODS	Food Services	NORTHWOODS MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 621.69
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,551.76
US FOODS	Food Services	NORTHWOODS MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,007.57
US FOODS	Food Services	MORNINGSIDE MIDDLE	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 280.24
US FOODS	Food Services	MORNINGSIDE MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,615.58
US FOODS	Food Services	MILITARY MAGNET ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 302.26
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 187.82
US FOODS	Food Services	MILITARY MAGNET ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,864.02
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 435.95
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 786.36
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 532.55
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 363.90
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,639.07
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,671.63
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,070.58
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 448.38
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 229.41
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,196.45
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 6,308.64
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 6,006.58
US FOODS	Food Services	NORTH CHARLESTON HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 614.57
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,130.66
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,682.65
US FOODS	Food Services	NORTH CHARLESTON HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,028.40
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 885.18
US FOODS	Food Services	R B STALL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,351.35
US FOODS	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 9,343.85
US FOODS	Food Services	R B STALL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 8,791.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 221.07
US FOODS	Food Services	DANIEL JENKINS ACADEMY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 467.85
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,007.35
US FOODS	Food Services	DANIEL JENKINS ACADEMY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,291.08
US FOODS	Food Services	MEETING ST. ELEM. AT	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,385.96
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,865.13
US FOODS	Food Services	MEETING ST. ELEM. AT	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,553.51
US FOODS	Food Services	ST JAMES-SANTEE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,222.43
US FOODS	Food Services	ST JAMES-SANTEE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 287.52
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 393.05
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 592.72
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,666.96
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,687.51
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 374.15
US FOODS	Food Services	ST JAMES-SANTEE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,022.44
US FOODS	Food Services	ST ANDREWS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 605.87
US FOODS	Food Services	ST ANDREWS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 897.23
US FOODS	Food Services	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,639.06
US FOODS	Food Services	ST ANDREWS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,929.12
US FOODS	Food Services	STONO PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 726.60
US FOODS	Food Services	STONO PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 786.92
US FOODS	Food Services	STONO PARK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 563.37
US FOODS	Food Services	STONO PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,480.73
US FOODS	Food Services	STONO PARK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,550.82
US FOODS	Food Services	OAKLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 317.14
US FOODS	Food Services	OAKLAND ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 632.94
US FOODS	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 233.80
US FOODS	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,660.10
US FOODS	Food Services	OAKLAND ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,347.97
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 386.26
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 413.39
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 663.18
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 673.60
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,190.62

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	12/7/2023	\$ 1,578.08
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,118.08
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,422.24
US FOODS	Food Services	ORANGE GROVE CHARTER ELMNTRY	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,174.92
US FOODS	Food Services	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 469.24
US FOODS	Food Services	ASHLEY RIVER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 937.87
US FOODS	Food Services	ASHLEY RIVER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,069.68
US FOODS	Food Services	ASHLEY RIVER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,363.23
US FOODS	Food Services	SPRINGFIELD ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 796.10
US FOODS	Food Services	SPRINGFIELD ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,107.72
US FOODS	Food Services	SPRINGFIELD ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 964.99
US FOODS	Food Services	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 4,788.65
US FOODS	Food Services	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 5,211.46
US FOODS	Food Services	SPRINGFIELD ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,314.21
US FOODS	Food Services	DRAYTON HALL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 884.34
US FOODS	Food Services	DRAYTON HALL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 223.19
US FOODS	Food Services	DRAYTON HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,958.51
US FOODS	Food Services	DRAYTON HALL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,595.28
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 663.35
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 598.86
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,255.14
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,496.95
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,990.18
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 256.68
US FOODS	Food Services	CE WILLIAMS - SOUTH (7TH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,683.90
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 112.52
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,475.47
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 8,573.09
US FOODS	Food Services	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 221.43
US FOODS	Food Services	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 237.85
US FOODS	Food Services	WA HEAD START	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 116.84
US FOODS	Food Services	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 833.37
US FOODS	Food Services	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,094.86
US FOODS	Food Services	WA HEAD START	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,439.83
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 450.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 581.79
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 551.33
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,048.75
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,931.89
US FOODS	Food Services	CHARLESTON PROGRESSIVE SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,427.27
US FOODS	Food Services	MEMMINGER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 416.13
US FOODS	Food Services	MEMMINGER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 528.91
US FOODS	Food Services	MEMMINGER ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 849.83
US FOODS	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,429.55
US FOODS	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,891.70
US FOODS	Food Services	MEMMINGER ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,752.69
US FOODS	Food Services	JAMES SIMONS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,132.74
US FOODS	Food Services	JAMES SIMONS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,304.94
US FOODS	Food Services	BUIST ACADEMY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,142.41
US FOODS	Food Services	BUIST ACADEMY ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 718.83
US FOODS	Food Services	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,961.98
US FOODS	Food Services	BUIST ACADEMY ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 5,376.44
US FOODS	Food Services	JULIAN MITCHELL ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 294.04
US FOODS	Food Services	JULIAN MITCHELL ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,379.98
US FOODS	Food Services	SANDERS-CLYDE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 412.08
US FOODS	Food Services	SANDERS-CLYDE ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 459.56
US FOODS	Food Services	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,884.21
US FOODS	Food Services	SANDERS-CLYDE ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,496.43
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 204.62
US FOODS	Food Services	CAROLINA VOYAGER	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 503.02
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,571.85
US FOODS	Food Services	CAROLINA VOYAGER	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 2,116.39
US FOODS	Food Services	BURKE HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 993.84
US FOODS	Food Services	BURKE HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,198.32
US FOODS	Food Services	CHAS MATH & SCIENCE	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 122.60
US FOODS	Food Services	CHAS MATH & SCIENCE	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 572.43
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 163.50
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 619.86
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,726.58
US FOODS	Food Services	CHAS MATH & SCIENCE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,199.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 576.31
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 100.30
US FOODS	Food Services	ALLEGRO CHARTER SCHOOL	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 437.30
US FOODS	Food Services	JANE EDWARDS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 219.53
US FOODS	Food Services	JANE EDWARDS ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 168.46
US FOODS	Food Services	JANE EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,024.96
US FOODS	Food Services	JANE EDWARDS ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 617.59
US FOODS	Food Services	E B ELLINGTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 743.58
US FOODS	Food Services	E B ELLINGTON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,202.75
US FOODS	Food Services	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 3,087.91
US FOODS	Food Services	E B ELLINGTON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,098.03
US FOODS	Food Services	MINNIE HUGHES ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 245.07
US FOODS	Food Services	MINNIE HUGHES ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 328.64
US FOODS	Food Services	MINNIE HUGHES ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 215.69
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 324.87
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,185.65
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,533.49
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 102.85
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 224.04
US FOODS	Food Services	MINNIE HUGHES ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,391.56
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 126.59
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/7/2023	\$ 445.59
US FOODS	Food Services	BAPTIST HILL HIGH	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 787.65
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 1,517.50
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 2,133.84
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 250.29
US FOODS	Food Services	BAPTIST HILL HIGH	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 3,271.63
US FOODS	Food Services	ANGEL OAK ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 728.29
US FOODS	Food Services	ANGEL OAK ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 4,094.72
US FOODS	Food Services	MT ZION ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 608.52
US FOODS	Food Services	MT ZION ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,252.33
US FOODS	Food Services	MT ZION ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 1,639.48
US FOODS	Food Services	EDITH FRIERSON ELEM	SUPPLIES	600 FOOD SERVICE FUNDS	12/14/2023	\$ 368.34
US FOODS	Food Services	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 164.52
US FOODS	Food Services	EDITH FRIERSON ELEM	FOOD	600 FOOD SERVICE FUNDS	12/14/2023	\$ 746.69
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 178.28
US FOODS	Food Services	HAUT GAP MIDDLE	FOOD	600 FOOD SERVICE FUNDS	12/7/2023	\$ 905.12
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 651.13
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 938.97
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 1,485.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	LUCY G BECKHAM HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/1/2023	\$ 2,340.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 510.47
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 4,445.26
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 786.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 174.03
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 245.70
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,412.07
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,627.84
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 12,419.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 1,100.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 1,100.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 1,100.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/8/2023	\$ 1,133.52
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 1,691.15
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/6/2023	\$ 3,273.90
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 332.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 750.00
VARSITY BRANDS HOLDING	PUPIL ACTIVITY	BURKE HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 750.00
VARSITY BRANDS HOLDING	CROSS COUNTRY UNIFORMS	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 2,570.28
VEANDRE D WRIGHT	BASKETBAL: NCHS V BISHOP	NORTH CHARLESTON HIGH	OTHER SRVS	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 200.00
VEANDRE D WRIGHT	SECURITY DIST 4 STAD RENTAL	PLANNING AND REAL ESTATE	OTHER SRVS	100 - GENERAL OPERATING	12/14/2023	\$ 247.50
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/7/2023	\$ 400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEM	PRO/TECH S	100 - GENERAL OPERATING	12/14/2023	\$ 400.00
VERA MEREE STRANGE	MT ZION - WATER MAIN	MT ZION ELEM	OTHER SRVS	597 - FY23 FCO/CM SPRING BAN	12/14/2023	\$ 15,916.98
VOYA INSTITUTIONAL TRUST	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/14/2023	\$ 129.47
W.W. GRAINGER INC	COOPER RIVER -CAS 480V ELEC WATER HEATER	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/7/2023	\$ 4,281.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 116.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 116.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 136.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 145.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 171.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 174.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 237.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 257.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 343.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 348.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 388.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 446.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 577.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 1,042.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 1,393.02
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 1,903.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 1,907.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 2,728.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 3,654.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 4,649.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 4,967.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/7/2023	\$ 9,674.88
W.W. GRAINGER INC	WEST ASHLEY HS WATER FILLING	WEST ASHLEY HIGH SCHOOL	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN	12/7/2023	\$ 1,385.31
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 439.50
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	SUPPLIES	299 - ROTC	12/7/2023	\$ 1,445.17
WEATHERPROOFING TECHNOLOGIES INC	FM - FY24 ROOF MAINTENANCE	MAINTENANCE PROGRAM	RPRS/MAINT	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 47,756.75
WEATHERPROOFING TECHNOLOGIES INC	WHITESIDES - ROOF INFRARED SCAN	MAMIE P WHITESIDES ELEM	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 7,152.81
WELLS FARGO	COMPUTERSHARE: 11/14/2023 -	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/7/2023	\$ 1,000.00
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHARLES PINCKNEY ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 1,323.34
WENGER CORPORATION	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 402.59
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ADULT EDUCATION	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/11/2023	\$ 150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/14/2023	\$ 350.00
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	FEDERAL PROGRAMS OFFICE	SUPPLIES	210 - TITLE IV SSAE	12/7/2023	\$ 1,614.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING	CARIO MIDDLE	PRO/TECH S	585 - ONE CENT SALES TAX	12/14/2023	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	ECHS Energy Modeling Services	EARLY COLLEGE HIGH	OTHER CONS	521 - SPRING BAN SERIES 2021C	12/14/2023	\$ 9,200.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD SERV ESSER III	MILITARY MAGNET ACADEMY	OTH PR/TCH	218 - ESSER III	12/14/2023	\$ 24,800.00
WHOLESALE APPLIANCE CENTER	CHICORA ES - REFRIGERATOR 2ND FLOOR WORKROOM	CHICORA ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 923.00
WHOLESALE APPLIANCE CENTER	JAMES B EDWARDS - REFRIGERATOR - SAIL TRAILER	GOV JAMES B EDWARDS ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 923.00
WILLIAM THOMAS ALLEGOOD	BRENTWOOD - ELECTRICAL CIRCUITS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 3,839.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAM THOMAS ALLEGOOD	FY24 - GOF- MATERIALS TO INSTAL CORD REELS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	12/14/2023	\$ 9,845.82
WILLIAMS SCOTSMAN	RENTAL LEASE BUS LOT OFFICES - JICHS AND ST. JOHN	DISTRICTWIDE ACCOUNTING	RENT/LEASE	100 - GENERAL OPERATING	12/14/2023	\$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 162.42
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 270.94
WILLIAMS TIRE DISTRIBUTOR	FY24 DISTRICTWIDE - VEHICLE	MAINTENANCE PROGRAM	SUPPLIES	100 - GENERAL OPERATING	12/14/2023	\$ 621.93
WONA WOMALAN WEST	GRANT-FUNDED ENRICHMENT	JAMES IS HI COMMUNITY	INSTR SVS	855 - EXPANDED LEARNING	12/14/2023	\$ 2,502.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	PUPIL ACT	709 - PUPIL ACTIVITY FUND -	12/5/2023	\$ 1,909.44
WULBERN KOVAL	75 CALHOUN ST - BILL BRIGGMAN'S OFFICE FURNITURE	ADMIN BLDG (75 CALHOUN ST.)	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/14/2023	\$ 13,578.13
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	GARNISHMENTS	100 - GENERAL OPERATING	12/14/2023	\$ 230.60
YOLUNDA HUFFHINES	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- OTH TRANSP	100 - GENERAL OPERATING	12/14/2023	\$ 330.12
YOUNG OFFICE ENVIRONMENTS INC	FRIERSON - DATA CLERK OFFICE FURNITURE	EDITH FRIERSON ELEM	SUPPLIES	562 - FY24 FCO/CM SPRING BAN 2023A	12/7/2023	\$ 3,627.52
ZOOM VIDEO	ANNUAL ROOM CONNECTOR -	SCHOOL CHOICE	TECH P SVS	100 - GENERAL OPERATING	12/14/2023	\$ 703.83
					Total:	\$ 51,025,230.08